

EXHIBIT A-2

JULY MONTHLY FEE STATEMENT

53rd at Third
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New York, New York 10022-4834
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www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

July 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70613511
File No. 042036-0000

The following is a summary of services rendered during July 2007:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	101.40 hrs. @	\$ 925.00	\$ 93,795.00
STEINBERGER, ERICA H	PARTNER, SR.	0.60 hrs. @	\$ 850.00	\$ 510.00
SEIDER, MITCHELL A	PARTNER, SR.	67.20 hrs. @	\$ 850.00	\$ 57,120.00
BROUDE, MARK A.	PARTNER, JR.	83.40 hrs. @	\$ 825.00	\$ 68,805.00
STRUVE, ROBIN L	PARTNER, SR.	1.30 hrs. @	\$ 750.00	\$ 975.00
CONNELLY, BLAIR G	PARTNER, JR.	13.50 hrs. @	\$ 725.00	\$ 9,787.50
PALLARES, IGNACIO	OF COUNSEL	9.50 hrs. @	\$ 650.00	\$ 6,175.00
EASON WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	8.70 hrs. @	\$ 615.00	\$ 5,350.50
BAER, JR., HENRY P	ASSOCIATE, SR.	83.50 hrs. @	\$ 615.00	\$ 51,352.50
WEISS, JOHN W.	ASSOCIATE, SR.	55.10 hrs. @	\$ 575.00	\$ 31,682.50
FURST III, JOSEPH	ASSOCIATE, SR.	19.70 hrs. @	\$ 575.00	\$ 11,327.50
RIELA, MICHAEL	ASSOCIATE, SR.	53.70 hrs. @	\$ 550.00	\$ 29,535.00
RUIZ, ERIKA	ASSOCIATE, SR.	42.80 hrs. @	\$ 525.00	\$ 22,470.00
ISO, MARIANO				
FRANCISCO	ASSOCIATE, SR.	10.40 hrs. @	\$ 525.00	\$ 5,460.00
SMITH, INDIRA E	ASSOCIATE, JR.	2.00 hrs. @	\$ 495.00	\$ 990.00
GORMAN, JUDE M	ASSOCIATE, JR.	48.90 hrs. @	\$ 425.00	\$ 20,782.50
MOLLUZZO JR., JOHN C	ASSOCIATE, JR.	26.10 hrs. @	\$ 395.00	\$ 10,309.50
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	15.70 hrs. @	\$ 395.00	\$ 6,201.50
GOLDBERG, ADAM J	ASSOC (BAR PDG)	26.10 hrs. @	\$ 395.00	\$ 10,309.50
SALCEDO, LESLIE ANN	PARALEGAL	62.80 hrs. @	\$ 210.00	\$ 13,188.00
QUINN, KRISTIN G	PARALEGAL	0.70 hrs. @	\$ 165.00	\$ 115.50
TOTAL		733.10		456,242.00

The following is a summary of each category of services rendered, during July, 2007:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	13.40hrs. @	\$925.00	\$12,395.00
M A SEIDER	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
H P BAER, JR	ASSOCIATE, SR.	3.80hrs. @	\$615.00	\$2,337.00
J FURST III	ASSOCIATE, SR.	2.60hrs. @	\$575.00	\$1,495.00
M RIELA	ASSOCIATE, SR.	1.20hrs. @	\$550.00	\$660.00
E RUIZ	ASSOCIATE, SR.	5.70hrs. @	\$525.00	\$2,992.50
J W WEISS	ASSOCIATE, SR.	4.30hrs. @	\$575.00	\$2,472.50
M I EYDELMAN	ASSOC (BAR PDG)	2.40hrs. @	\$395.00	\$948.00

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L A SALCEDO	PARALEGAL	24.20hrs. @	\$210.00	<u>\$5,082.00</u>
				TOTAL: \$28,637.00

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	23.80hrs. @	\$925.00	\$22,015.00
M A SEIDER	PARTNER, SR.	15.50hrs. @	\$850.00	\$13,175.00
MA BROUDE	PARTNER, JR.	7.60hrs. @	\$825.00	\$6,270.00
I PALLARES	OF COUNSEL	1.60hrs. @	\$650.00	\$1,040.00
H P BAER, JR	ASSOCIATE, SR.	14.40hrs. @	\$615.00	\$8,856.00
J FURST III	ASSOCIATE, SR.	10.80hrs. @	\$575.00	\$6,210.00
M F ISO	ASSOCIATE, SR.	2.90hrs. @	\$525.00	\$1,522.50
M RIELA	ASSOCIATE, SR.	4.00hrs. @	\$550.00	\$2,200.00
E RUIZ	ASSOCIATE, SR.	18.40hrs. @	\$525.00	\$9,660.00
J W WEISS	ASSOCIATE, SR.	13.80hrs. @	\$575.00	\$7,935.00
J M GORMAN	ASSOCIATE, JR.	.30hrs. @	\$425.00	\$127.50
L A SALCEDO	PARALEGAL	2.40hrs. @	\$210.00	<u>\$504.00</u>
				TOTAL: \$79,515.00

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	3.60hrs. @	\$925.00	\$3,330.00
MA BROUDE	PARTNER, JR.	.80hrs. @	\$825.00	\$660.00
H P BAER, JR	ASSOCIATE, SR.	1.50hrs. @	\$615.00	\$922.50
J W WEISS	ASSOCIATE, SR.	10.30hrs. @	\$575.00	\$5,922.50
J M GORMAN	ASSOCIATE, JR.	14.00hrs. @	\$425.00	\$5,950.00
L A SALCEDO	PARALEGAL	1.10hrs. @	\$210.00	<u>\$231.00</u>
				TOTAL: \$17,016.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
H P BAER, JR	ASSOCIATE, SR.	1.60hrs. @	\$615.00	\$984.00
J W WEISS	ASSOCIATE, SR.	.90hrs. @	\$575.00	\$517.50
J M GORMAN	ASSOCIATE, JR.	3.00hrs. @	\$425.00	\$1,275.00
J C MOLLUZZO JR	ASSOCIATE, JR.	26.10hrs. @	\$395.00	\$10,309.50
A J GOLDBERG	ASSOC (BAR PDG)	26.10hrs. @	\$395.00	\$10,309.50
L A SALCEDO	PARALEGAL	1.40hrs. @	\$210.00	<u>\$294.00</u>
				TOTAL: \$24,614.50

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

M A SEIDER	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
MA BROUDE	PARTNER, JR.	1.30hrs. @	\$825.00	\$1,072.50
M RIELA	ASSOCIATE, SR.	2.00hrs. @	\$550.00	<u>\$1,100.00</u>
				TOTAL: \$2,767.50

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	45.80hrs. @	\$925.00	\$42,365.00
M A SEIDER	PARTNER, SR.	31.20hrs. @	\$850.00	\$26,520.00
E H STEINBERGER	PARTNER, SR.	.60hrs. @	\$850.00	\$510.00
MA BROUDE	PARTNER, JR.	45.20hrs. @	\$825.00	\$37,290.00
B G CONNELLY	PARTNER, JR.	.60hrs. @	\$725.00	\$435.00
H P BAER, JR	ASSOCIATE, SR.	20.60hrs. @	\$615.00	\$12,669.00
J FURST III	ASSOCIATE, SR.	3.90hrs. @	\$575.00	\$2,242.50
E RUIZ	ASSOCIATE, SR.	2.50hrs. @	\$525.00	\$1,312.50
J W WEISS	ASSOCIATE, SR.	5.60hrs. @	\$575.00	\$3,220.00
J M GORMAN	ASSOCIATE, JR.	1.40hrs. @	\$425.00	\$595.00
M I EYDELMAN	ASSOC (BAR PDG)	10.40hrs. @	\$395.00	\$4,108.00
L A SALCEDO	PARALEGAL	2.90hrs. @	\$210.00	<u>\$609.00</u>
				TOTAL: \$131,876.00

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Matter 0018 SEC & CLASS ACTION LITIGATION

R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
MA BROUDE	PARTNER, JR.	16.90hrs. @	\$825.00	\$13,942.50
B G CONNELLY	PARTNER, JR.	12.90hrs. @	\$725.00	\$9,352.50
A K EASON	ASSOCIATE, SR.	8.70hrs. @	\$615.00	\$5,350.50
WHEATLEY				
L A SALCEDO	PARALEGAL	.20hrs. @	\$210.00	\$42.00
TOTAL:				\$28,965.00

Matter 0025 BUSINESS OPERATIONS

R J ROSENBERG	PARTNER, SR.	7.10hrs. @	\$925.00	\$6,567.50
M A SEIDER	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
MA BROUDE	PARTNER, JR.	2.60hrs. @	\$825.00	\$2,145.00
I PALLARES	OF COUNSEL	7.90hrs. @	\$650.00	\$5,135.00
J FURST III	ASSOCIATE, SR.	.40hrs. @	\$575.00	\$230.00
M F ISO	ASSOCIATE, SR.	7.50hrs. @	\$525.00	\$3,937.50
M RIELA	ASSOCIATE, SR.	42.90hrs. @	\$550.00	\$23,595.00
E RUIZ	ASSOCIATE, SR.	13.80hrs. @	\$525.00	\$7,245.00
J M GORMAN	ASSOCIATE, JR.	6.40hrs. @	\$425.00	\$2,720.00
M I EYDELMAN	ASSOC (BAR PDG)	2.90hrs. @	\$395.00	\$1,145.50
L A SALCEDO	PARALEGAL	.40hrs. @	\$210.00	\$84.00
TOTAL:				\$53,059.50

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	5.40hrs. @	\$925.00	\$4,995.00
M A SEIDER	PARTNER, SR.	18.80hrs. @	\$850.00	\$15,980.00
RL STRUVE	PARTNER, SR.	1.30hrs. @	\$750.00	\$975.00
MA BROUDE	PARTNER, JR.	8.50hrs. @	\$825.00	\$7,012.50
H P BAER, JR	ASSOCIATE, SR.	41.60hrs. @	\$615.00	\$25,584.00
J FURST III	ASSOCIATE, SR.	1.10hrs. @	\$575.00	\$632.50
M RIELA	ASSOCIATE, SR.	1.40hrs. @	\$550.00	\$770.00
E RUIZ	ASSOCIATE, SR.	1.80hrs. @	\$525.00	\$945.00
J M GORMAN	ASSOCIATE, JR.	9.70hrs. @	\$425.00	\$4,122.50
L A SALCEDO	PARALEGAL	1.30hrs. @	\$210.00	\$273.00
TOTAL:				\$61,289.50

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$925.00	\$925.00
M A SEIDER	PARTNER, SR.	.40hrs. @	\$850.00	\$340.00
MA BROUDE	PARTNER, JR.	.50hrs. @	\$825.00	\$412.50
J FURST III	ASSOCIATE, SR.	.90hrs. @	\$575.00	\$517.50
E RUIZ	ASSOCIATE, SR.	.60hrs. @	\$525.00	\$315.00
J W WEISS	ASSOCIATE, SR.	17.00hrs. @	\$575.00	\$9,775.00
J M GORMAN	ASSOCIATE, JR.	9.30hrs. @	\$425.00	\$3,952.50
K G QUINN	PARALEGAL	.70hrs. @	\$165.00	\$115.50
L A SALCEDO	PARALEGAL	22.00hrs. @	\$210.00	\$4,620.00
TOTAL:				\$20,973.00

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

M RIELA	ASSOCIATE, SR.	2.20hrs. @	\$550.00	\$1,210.00
J W WEISS	ASSOCIATE, SR.	3.20hrs. @	\$575.00	\$1,840.00
J M GORMAN	ASSOCIATE, JR.	4.80hrs. @	\$425.00	\$2,040.00
I E SMITH	ASSOCIATE, JR.	2.00hrs. @	\$495.00	\$990.00
L A SALCEDO	PARALEGAL	6.90hrs. @	\$210.00	\$1,449.00
TOTAL:				\$7,529.00

Other Charges \$13,613.73

PHOTOCOPYING 1,628.43

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TELEPHONE	216.90
DOCUMENT COPIES	1,381.68
FEDERAL EXPRESS	129.79
MESSENGER/COURIER	26.00
LEXIS	2,007.46
OUTSIDE SERVICES (NON-ATTORNEY)	3,046.75
WESTLAW	2,216.63
OTHER DATABASE RESEARCH	90.79
MEALS - LOCAL	1,203.68
GROUND TRANSPORTATION - LOCAL	956.75
MEALS SERVICES	708.87

TOTAL CURRENT CHARGES	\$456,242.00
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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$91,248.40)</u>
	\$364,993.60

TOTAL EXPENSES	<u>\$13,613.73</u>
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TOTAL BALANCE DUE	<u>\$378,607.33</u>
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CLIENT: 042036

MATTER: 042036-0001

NAME: DELPHI

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	07/02/07	.80	REVIEW PRESS RUN (.3); REVIEW MAY MOR (.5)
FURST III	07/02/07	.30	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.3)
WEISS	07/02/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/02/07	.10	REVIEW THE DOCKET
ROSENBERG	07/03/07	.20	REVIEW PRESS RUN (.2)
FURST III	07/03/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	07/03/07	.20	REVIEW DOCKET (.1); REVIEW NEWS ARTICLES (.1)
EYDELMAN	07/03/07	.10	REVIEW THE DOCKET
SALCEDO	07/03/07	.40	UPDATE CASE CALENDAR
WEISS	07/05/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/05/07	.10	REVIEW THE DOCKET
RUIZ	07/06/07	1.10	REVIEW RECENTLY FILED PLEADINGS (.8); REVIEW NEWS ARTICLES (.3)
WEISS	07/06/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/06/07	.10	REVIEW THE DOCKET
WEISS	07/09/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	07/09/07	.10	REVIEW THE DOCKET
SALCEDO	07/09/07	4.20	ORGANIZATION OF CASE FILES
ROSENBERG	07/10/07	.30	REVIEW PRESS RUN (.3)
FURST III	07/10/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
RUIZ	07/10/07	.50	REVIEW JEFFERIES' WEEKLY REPORT (.2); REVIEW NEWS ARTICLES (.3)
WEISS	07/10/07	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); REVIEW JEFFERIES UPDATED AUTO INDUSTRY REPORT (0.1)
ROSENBERG	07/11/07	.50	E-MAILS REGARDING MEETING FRIDAY AND ISSUES (.5)
EYDELMAN	07/11/07	.10	REVIEW THE DOCKET
SALCEDO	07/11/07	3.30	ORGANIZATION OF CASE FILES
EYDELMAN	07/12/07	.20	REVIEW THE DOCKET AND ASSIST IN PREPARING BILL
ROSENBERG	07/13/07	.30	REVIEW PRESS RUN (.3)
FURST III	07/13/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	07/13/07	.50	REVIEW NEWS ARTICLES (.2); REVIEW RECENTLY FILED PLEADINGS (.3)
WEISS	07/13/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/13/07	.10	REVIEW THE DOCKET
SALCEDO	07/13/07	3.10	ORGANIZATION OF CASE FILES

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FURST III	07/16/07	.30	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.2); REVIEW DELPHI DOCKET (.1)
WEISS	07/16/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/16/07	.10	REVIEW THE DOCKET
SALCEDO	07/16/07	.20	UPDATE E-MAIL GROUPS
SALCEDO	07/16/07	5.30	UPDATE BINDER OF COMMITTEE MINUTES AND AGENDA
FURST III	07/17/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	07/17/07	.30	REVIEW NEWS ARTICLES
WEISS	07/17/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/17/07	.10	REVIEW THE DOCKET
SALCEDO	07/17/07	.50	UPDATED CASE CALENDAR
ROSENBERG	07/18/07	2.00	PREPARE FOR OMNIBUS HEARING, INCLUDING UAW & DASE MOTIONS (2.0)
RUIZ	07/18/07	.30	REVIEW PRESS RELEASE (.1); REVIEW DOCKET (.2)
WEISS	07/18/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	07/18/07	.10	REVIEW THE DOCKET
SALCEDO	07/18/07	1.90	PREPARE FOR 7/19 HEARING
ROSENBERG	07/19/07	6.50	COURT HEARINGS AND STATUS CONFERENCE
BAER, JR	07/19/07	3.80	PREPARE FOR AND PARTICIPATE IN OMNIBUS HEARING
WEISS	07/19/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/19/07	.10	REVIEW THE DOCKET
SALCEDO	07/19/07	.50	UPDATE WORKING GROUP LIST AND E-MAIL GROUPS
SALCEDO	07/19/07	.50	UPDATE CASE CALENDAR
ROSENBERG	07/20/07	.30	REVIEW PRESS RUN (.3)
ROSENBERG	07/20/07	1.00	REVIEW ORDERS ENTERED FROM OMNIBUS HEARING (1.0)
RUIZ	07/20/07	.90	REVIEW DEBTORS' LETTER TO HIGHLAND REGARDING BREACH OF CONFIDENTIALITY (.1); REVIEW RECENTLY FILED PLEADINGS (.4); REVIEW NEWS ARTICLES (.4)
WEISS	07/20/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	07/20/07	.10	REVIEW THE DOCKET
SALCEDO	07/20/07	1.10	UPDATE BINDER OF AGENDAS
RUIZ	07/23/07	.30	REVIEW HIGHLAND RESPONSE LETTER REGARDING DISCLOSURE OF CONFIDENTIAL INFORMATION (.2); REVIEW NEWS ARTICLES (.1)
WEISS	07/23/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/23/07	.10	REVIEW THE DOCKET
SALCEDO	07/23/07	2.40	UPDATE AGENDA BINDER AND BINDER OF COURT FILINGS
FURST III	07/24/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND WEEKLY PRESENTATION TO COMMITTEE (.4)

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RUIZ	07/24/07	.50	REVIEW DOCKET (.4); REVIEW JEFFERIES' WEEKLY REPORT (.1)
WEISS	07/24/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	07/24/07	.10	REVIEW THE DOCKET
FURST III	07/25/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	07/25/07	.20	REVIEW NEWS ARTICLES
WEISS	07/25/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	07/25/07	.10	REVIEW THE DOCKET
ROSENBERG	07/26/07	1.00	E-MAILS, TELEPHONE CONFERENCES REGARDING FUTURE MOTIONS (1.0)
FURST III	07/26/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	07/26/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/26/07	.10	REVIEW THE DOCKET
SALCEDO	07/26/07	.30	UPDATED CASE CALENDAR
RUIZ	07/27/07	.20	REVIEW NEWS ARTICLES
WEISS	07/27/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/27/07	.40	REVIEW THE DOCKET (0.1); COMMUNICATE WITH LATHAM TEAM REGARDING SUMMARIES AND REVIEW MOTIONS (0.3)
ROSENBERG	07/30/07	.50	TELEPHONE CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING UPCOMING MOTIONS (.5)
SEIDER	07/30/07	.30	TELEPHONE CALL WITH LATHAM REGARDING MATTERS SET FOR NEXT OMNIBUS HEARING (.3)
RUIZ	07/30/07	.40	REVIEW DOCKET
WEISS	07/30/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/30/07	.10	REVIEW THE DOCKET
SALCEDO	07/30/07	.20	UPDATE CASE CALENDAR
SALCEDO	07/30/07	.30	ASSIST WITH PREPARING SUMMARIZES AND FOR POSSIBLE OBJECTION
FURST III	07/31/07	.20	REVIEW JEFFERIES AUTO INDUSTRY REPORT (.2)
RIELA	07/31/07	1.20	REVIEW AND REVISE DELPHI MOTION SUMMARIES DRAFTED BY M. EYDELMAN
RUIZ	07/31/07	.30	REVIEW NEWS ARTICLES (.2); REVIEW JEFFERIES WEEKLY REPORT (.1)
WEISS	07/31/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	07/31/07	.10	REVIEW THE DOCKET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	13.40	925.00	12,395.00	PARTNER, SR.
M A SEIDER	01754	.30	850.00	255.00	PARTNER, SR.
H P BAER, JR	03975	3.80	615.00	2,337.00	ASSOCIATE, SR.
J FURST III	04258	2.60	575.00	1,495.00	ASSOCIATE, SR.
M RIELA	04158	1.20	550.00	660.00	ASSOCIATE, SR.
E RUIZ	04191	5.70	525.00	2,992.50	ASSOCIATE, SR.
J W WEISS	03572	4.30	575.00	2,472.50	ASSOCIATE, SR.
M I EYDELMAN	71121	2.40	395.00	948.00	ASSOC (BAR PDG)

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L A SALCEDO	17175	24.20	210.00	5,082.00	PARALEGAL
TOTAL:		57.90		28,637.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	07/02/07	.20	PREPARED AGENDA FOR 7/9/07 COMMITTEE MEETING AND CIRCULATE SAME TO COMMITTEE CHAIR AND LATHAM TEAM (0.2)
FURST III	07/05/07	.20	PREPARATION FOR CREDITORS' COMMITTEE MEETING (.2)
WEISS	07/05/07	.80	REVIEW AND FINALIZE COMMITTEE MEETING AGENDA AND RELATED DOCUMENTS, CIRCULATE SAME TO COMMITTEE AND ITS PROFESSIONALS, AND PREPARATION FOR SAME (0.6); RELATED TELEPHONE CONFERENCES AND CORRESPONDENCE WITH LATHAM TEAM (0.2)
SALCEDO	07/05/07	.60	ASSIST WITH PREPARING FOR 7/9 MEETING
FURST III	07/06/07	.20	PREPARATION FOR CREDITORS' COMMITTEE MEETING (.2)
FURST III	07/06/07	.20	PREPARATION FOR CREDITORS' COMMITTEE MEETING (.2)
ROSENBERG	07/08/07	1.50	PREPARE FOR COMMITTEE CONFERENCE CALL (1.5)
ROSENBERG	07/09/07	2.50	PROFESSIONALS CALL (.5); COMMITTEE CONFERENCE CALL (2.0)
SEIDER	07/09/07	3.00	MEET WITH COMMITTEE PROFESSIONALS REGARDING AGENDA ITEMS (1.0); MEET WITH COMMITTEE REGARDING SAME (2.0)
BAER, JR	07/09/07	3.60	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
FURST III	07/09/07	2.40	ATTEND UNSECURED CREDITORS' COMMITTEE MEETING (1.9); PREPARATION FOR SAME (.5)
RIELA	07/09/07	1.30	PARTICIPATE IN COMMITTEE MEETING
RUIZ	07/09/07	4.90	REVIEW MATERIALS IN PREPARATION FOR AND ATTEND PROFESSIONALS' MEETING (1.8); ATTEND COMMITTEE MEETING (2.0); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (1.0)
WEISS	07/09/07	3.50	REVIEW VARIOUS DOCUMENTS IN PREPARATION FOR COMMITTEE MEETING (0.6); PARTICIPATE IN COMMITTEE MEETING (2.9)
SALCEDO	07/09/07	.30	ASSIST WITH PREPARING FOR COMMITTEE MEETING
RUIZ	07/10/07	.30	REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.1)
RUIZ	07/11/07	1.60	CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1); COORDINATE SPECIAL COMMITTEE MEETING AND DRAFT AGENDA AND NOTICES (1.5)
WEISS	07/11/07	.10	EXCHANGE CORRESPONDENCE WITH LATHAM TEAM REGARDING UPCOMING COMMITTEE MEETINGS (0.1)
GORMAN	07/11/07	.30	REVIEW COMMITTEE BYLAWS; E-MAIL TOM. SEIDER WITH FINDINGS
SALCEDO	07/11/07	.20	ASSIST WITH PREPARING FOR 7/13 COMMITTEE

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			MEETING
ROSENBERG	07/12/07	1.80	PREPARE FOR COMMITTEE CALL (1.5); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.3)
FURST III	07/12/07	.20	PREPARATION FOR UNSECURED CREDITORS' MEETING (.2)
WEISS	07/12/07	.40	PREPARATION FOR 7/13/07 COMMITTEE MEETING, INCLUDING REVIEW OF RELATED DOCUMENTS (0.4)
ROSENBERG	07/13/07	1.50	COMMITTEE CONFERENCE CALL (1.5)
SEIDER	07/13/07	3.50	PREPARE PRESENTATION FOR, INCLUDING DOCUMENT REVIEW, FOR COMMITTEE MEETING (2.0); PARTICIPATE IN MEETING AND FOLLOW UP ON SAME WITH LATHAM (1.5)
PALLARES	07/13/07	1.60	PREPARATION OF THE CONFERENCE CALL WITH THE CREDITOR'S COMMITTEE (1.0); CONFERENCE CALL WITH THE CREDITOR'S COMMITTEE (0.6)
BAER, JR	07/13/07	2.60	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL REGARDING UAW SETTLEMENT MOTION AND DASA SETTLEMENT
FURST III	07/13/07	2.20	ATTEND UNSECURED CREDITORS' MEETING (1.4); REVIEW DASE SETTLEMENT AND UAW MOU ANALYSES IN CONTEXT OF SAME (.8)
ISO	07/13/07	2.90	PREPARATION AND ATTENDANCE TO THE CALL WITH THE DELPHI'S CHAPTER 11 UCC.
RIELA	07/13/07	1.20	PARTICIPATE IN CREDITORS' COMMITTEE MEETING
RUIZ	07/13/07	1.80	ATTEND COMMITTEE MEETING (1.2); REVIEW NOTES AND DRAFT MINUTES (.5); CORRESPONDENCE TO L. SALCEDO REGARDING REVISIONS TO ATTENDANCE LIST (.1)
WEISS	07/13/07	1.20	ATTEND COMMITTEE MEETING (1.2)
RUIZ	07/14/07	.10	CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING CANCELLATION OF MONDAY COMMITTEE MEETING
RUIZ	07/15/07	.10	CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING UPCOMING MEETING
ROSENBERG	07/16/07	3.50	PREPARE FOR COMMITTEE MEETING WITH DEBTOR (1.5); REVIEW DEBTOR PRESENTATION MATERIALS (2.0)
BAER, JR	07/16/07	1.60	PREPARE FOR DEBTORS' MEETING 7/17
RUIZ	07/16/07	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPDATES TO COMMITTEE LISTS
SALCEDO	07/16/07	.70	ASSIST WITH PREPARING FOR 7/17 MEETING
ROSENBERG	07/17/07	10.00	MEETINGS WITH DEBTORS, COMMITTEE (10.0);
SEIDER	07/17/07	6.50	TO COMMITTEE MEETINGS AND REVIEW PRESENTATION MATERIALS EN ROUTE
BROUDE	07/17/07	5.70	MEET WITH CREDITORS COMMITTEE, EQUITY COMMITTEE, DEBTORS (5.70)
BAER, JR	07/17/07	4.30	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS, AND MEETINGS WITH COMMITTEE RELATED THERETO

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FURST III	07/17/07	5.40	ATTEND UNSECURED CREDITOR'S COMMITTEE MEETINGS (2.6); ATTEND COMMITTEE MEETING WITH THE DEBTORS (1.2); REVIEW DEBTORS' PRESENTATION MATERIALS (1.6)
RUIZ	07/17/07	6.40	PREPARE FOR AND ATTEND CREDITORS' COMMITTEE MEETING AT DEBTORS' COUNSEL'S OFFICES (5.8); REVIEW NOTES AND DRAFT MINUTES (.5); CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1)
WEISS	07/17/07	5.80	PREPARATION FOR AND PARTICIPATE IN MEETINGS WITH DEBTORS AND COMMITTEES (5.8)
SALCEDO	07/17/07	.60	ASSIST WITH PREPARING FOR 7/17 MEETING
RUIZ	07/18/07	.20	REVISE AND RECIRCULATE DRAFT MINUTES FROM TWO MEETINGS
WEISS	07/27/07	.20	PREPARATION FOR 7/30/07 COMMITTEE MEETING, INCLUDING RELATED CORRESPONDENCE TO COMMITTEE (0.2)
ROSENBERG	07/30/07	3.00	PREPARE FOR COMMITTEE CONFERENCE CALL (1.5); COMMITTEE CONFERENCE CALL (1.5)
SEIDER	07/30/07	2.50	MULTIPLE E-MAILS WITH LATHAM REGARDING DEVELOPMENTS ON AGENDA ITEMS (.4); PREPARE FOR COMMITTEE MEETING BY REVIEWING RECENT HIGHLAND AND EQUITY COMMITTEE PLEADINGS (.6); ATTEND COMMITTEE MEETING (1.5)
BROUDE	07/30/07	1.90	COMMITTEE MEETING (1.50); CORRESPONDENCE REGARDING SAME (0.40)
BAER, JR	07/30/07	2.30	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
RIELA	07/30/07	1.50	PARTICIPATE IN CREDITORS' COMMITTEE MEETING
RUIZ	07/30/07	2.90	PREPARE FOR AND ATTEND COMMITTEE MEETING (2.3); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE SAME TO TEAM MEMBERS (.1)
WEISS	07/30/07	1.60	ATTEND COMMITTEE MEETING (1.6)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	23.80	925.00	22,015.00	PARTNER, SR.
M A SEIDER	01754	15.50	850.00	13,175.00	PARTNER, SR.
MA BROUDE	03513	7.60	825.00	6,270.00	PARTNER, JR.
I PALLARES	05892	1.60	650.00	1,040.00	OF COUNSEL
H P BAER, JR	03975	14.40	615.00	8,856.00	ASSOCIATE, SR.
J FURST III	04258	10.80	575.00	6,210.00	ASSOCIATE, SR.
M F ISO	04511	2.90	525.00	1,522.50	ASSOCIATE, SR.
M RIELA	04158	4.00	550.00	2,200.00	ASSOCIATE, SR.
E RUIZ	04191	18.40	525.00	9,660.00	ASSOCIATE, SR.
J W WEISS	03572	13.80	575.00	7,935.00	ASSOCIATE, SR.
J M GORMAN	07851	.30	425.00	127.50	ASSOCIATE, JR.
L A SALCEDO	17175	2.40	210.00	504.00	PARALEGAL

TOTAL: 115.50 79,515.00

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CLIENT: 042036

MATTER: 042036-0006

NAME: DELPHI

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	07/02/07	.80	REVIEW AND REVISE DRAFT SALTILLO SALE MEMORANDUM PREPARED BY JEFFERIES, AND RELATED TELEPHONE CONFERENCES WITH M. BROUDE AND J. GORMAN (0.4); FOLLOW-UP REGARDING RELATED DILIGENCE ISSUES (0.4)
WEISS	07/02/07	.20	EXCHANGED CORRESPONDENCE AND TELEPHONE CALLS WITH J. GORMAN AND M. BROUDE REGARDING SALTILLO SALE ISSUES (0.2)
GORMAN	07/02/07	.50	REVIEW JEFFERIES MEMORANDUM REGARDING SALTILLO SALE (0.3); DRAFT LANGUAGE FOR INSERT INTO MEMORANDUM (0.2)
WEISS	07/03/07	.20	TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING PROPOSED SALTILLO SALE AND RELATED DILIGENCE ISSUES (0.2)
WEISS	07/05/07	.20	CORRESPONDENCE AND TELEPHONE CALLS WITH JEFFERIES TEAM AND J. GORMAN REGARDING PROPOSED SALTILLO SALE AND RELATED ISSUES (0.2)
ROSENBERG	07/06/07	.50	REVIEW ANALYSIS AND RECOMMENDATION REGARDING MEXICAN BRAKE SALE (.5)
BROUDE	07/06/07	.50	REVIEWING SALTILLO MEMORANDUM (0.50)
WEISS	07/06/07	.90	ASSIST JEFFERIES WITH ANALYSIS AND PREPARATION OF MEMORANDUM REGARDING PROPOSED SALTILLO SALE, INCLUDING RELATED CALLS WITH JEFFERIES TEAM AND M. BROUDE (0.7); EXCHANGE CORRESPONDENCE WITH JEFFERIES TEAM AND M. BROUDE REGARDING BID RECEIVED FOR CATALYST (0.2)
SALCEDO	07/06/07	.30	REVIEW NOTICES FILED REGARDING SALE
WEISS	07/07/07	.70	ATTENTION TO SALTILLO SALE ISSUES RAISED BY JEFFERIES TEAM AND RELATED REVISIONS TO MEMORANDUM (0.7)
ROSENBERG	07/08/07	.40	REVIEW REVISED ANALYSIS REGARDING MEXICAN BRAKE SALE (.4)
WEISS	07/09/07	.20	CONFERENCES WITH JEFFERIES TEAM AND J. GORMAN REGARDING NEXT STEPS W/R/T CATALYST SALE DILIGENCE AND ANALYSIS (0.2)
GORMAN	07/09/07	1.40	REVIEW CATALYTIC BID MATERIALS AND CATALYST SALE DILIGENCE
ROSENBERG	07/10/07	1.00	REVIEW CSI BIDDER SUBMISSION PACKAGE REGARDING CATALYST BUSINESS (1.0)
WEISS	07/10/07	.70	REVIEW CATALYST SALE DOCUMENTS AND RELATED TELEPHONE CONFERENCES WITH J. GORMAN AND D. GROBAN (0.7)
GORMAN	07/10/07	1.60	DILIGENCE CATALYST BUSINESS SALE
WEISS	07/11/07	1.60	INITIAL REVIEW OF CATALYST DUE DILIGENCE MATERIALS AND RELATED BID RECEIVED (1.6)

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GORMAN	07/11/07	1.50	DILIGENCE CATALYST BUSINESS SALE
BROUDE	07/16/07	.30	TELEPHONE CALL WITH J. WEISS REGARDING CATALYST SALE (0.30)
WEISS	07/16/07	.60	TELEPHONE CONFERENCES WITH M. BROUDE AND D. GROBAN REGARDING PROPOSED CATALYST SALE AND RELATED FOLLOW-UP (0.6)
GORMAN	07/18/07	1.60	REVIEW DOCUMENTS AND DILIGENCE RELATING TO CATALYST SALE
WEISS	07/19/07	.50	EXCHANGED CORRESPONDENCE WITH LATHAM AND JEFFERIES TEAM REGARDING PROPOSED CATALYST SALE, AND RELATED DILIGENCE AND ANALYSIS (0.2); REVIEW DEBTORS' RESPONSE TO DILIGENCE INQUIRY REGARDING SAME (0.3)
GORMAN	07/19/07	3.30	REVIEW DILIGENCE ITEMS RELATING TO CATALYST SALE
WEISS	07/20/07	.20	EXCHANGE CORRESPONDENCE WITH LATHAM AND JEFFERIES TEAMS REGARDING STATUS OF CATALYST SALE DILIGENCE (0.2)
GORMAN	07/20/07	.50	FINALIZE DILIGENCE REVIEW (0.4); E-MAIL TO J. WEISS AND M. BROUDE (0.1)
WEISS	07/23/07	.40	REVIEW AND REVISE INITIAL DRAFT OF JEFFERIES MEMORANDUM W/R/T PROPOSED CATALYST SALE (0.4)
WEISS	07/24/07	.80	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING CATALYST SALE AND RELATED MEMORANDUM PREPARED BY JEFFERIES (0.1); LENGTHY TELEPHONE CONFERENCE WITH N. BRAWN (JEFFERIES) REGARDING DRAFT MEMORANDUM, RELATED COMMENTS, AND OPEN DILIGENCE ISSUES (0.7)
WEISS	07/25/07	.70	REVIEW AND FOLLOW-UP REGARDING CATALYST SALE DILIGENCE MATERIALS AND RELATED ISSUES (0.7)
GORMAN	07/25/07	.30	REVIEW ANCILLARY AGREEMENTS TO CATALYST SALE
WEISS	07/26/07	.30	ATTENTION TO CATALYST ANALYSIS AND DILIGENCE ISSUES, INCLUDING RELATED CALLS WITH LATHAM AND JEFFERIES TEAMS (0.3)
SALCEDO	07/26/07	.80	ASSIST WITH PREPARING MEMORANDUM REGARDING; CATALYST
ROSENBERG	07/27/07	.30	REVIEW E-MAIL AND ANNOUNCEMENT REGARDING STEERING DIVESTITURE (.3)
WEISS	07/27/07	.30	ATTENTION TO CATALYST DILIGENCE AND ANALYSIS ISSUES, AND RELATED TELEPHONE CONFERENCE AND CORRESPONDENCE WITH M. BROUDE AND JEFFERIES (0.3)
ROSENBERG	07/31/07	1.40	REVIEW CATALYTIC SOLUTIONS BID PACKAGE (1.0); REVIEW MATERIALS REGARDING (REDACTED) (.4)
BAER, JR	07/31/07	1.50	PRELIMINARY ANALYSIS OF PROPOSED (REDACTED) (1.1); ATTENTION TO PROPOSED SETTLEMENT WITH KEN MAC (.4)
WEISS	07/31/07	1.00	ATTENTION TO CATALYST SALE ISSUES, INCLUDING

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			RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE AND JEFFERIES TEAM (1.0)
GORMAN	07/31/07	3.30	REVIEW CATALYST OVERBID MATERIALS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.60	925.00	3,330.00	PARTNER, SR.
MA BROUDE	03513	.80	825.00	660.00	PARTNER, JR.
H P BAER, JR	03975	1.50	615.00	922.50	ASSOCIATE, SR.
J W WEISS	03572	10.30	575.00	5,922.50	ASSOCIATE, SR.
J M GORMAN	07851	14.00	425.00	5,950.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.10	210.00	231.00	PARALEGAL
TOTAL:		31.30		17,016.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MOLLUZZO JR	07/05/07	.60	RESEARCHING CREDITORS CLAIMS (0.6)
MOLLUZZO JR	07/06/07	.30	RESEARCHING CREDITORS CLAIMS (0.3)
MOLLUZZO JR	07/09/07	1.60	RESEARCHING CREDITORS CLAIMS (1.6)
WEISS	07/10/07	.60	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM COUNSEL TO DEBTORS AND COUNSEL TO MEANS. RELATED BACKGROUND FACTS AND DRAFT SETTLEMENT AGREEMENT, AND RELATED TELEPHONE CONFERENCE WITH T. WEINER (0.6)
MOLLUZZO JR	07/10/07	1.80	RESEARCHING CREDITORS CLAIMS (1.8)
GORMAN	07/12/07	.50	REVIEW CLARION CORPORATION. CLAIM AND COMPLAINT FOR DISCUSSION WITH H. BAER
GOLDBERG	07/16/07	.40	RESEARCHING CREDITOR CLAIMS
SALCEDO	07/17/07	.40	REVIEW SETTLEMENT AGREEMENTS FOR 7/20 HEARING
WEISS	07/19/07	.20	RESPONDED TO CREDITOR CALL (0.2)
GORMAN	07/19/07	.50	PREPARE FOR 7/20 CLAIMS HEARING
SALCEDO	07/19/07	.30	REVIEW AGENDA FOR 7/20 CLAIMS HEARING
GORMAN	07/20/07	2.00	ATTEND CLAIMS HEARING
BAER, JR	07/23/07	.80	ATTENTION TO PROPOSED CLARION SETTLEMENT (0.80)
WEISS	07/23/07	.10	CORRESPONDENCE WITH T. WEINER (DEBTORS' COUNSEL) AND COUNSEL TO MEANS REGARDING PROPOSED SETTLEMENT AGREEMENT (0.1)
MOLLUZZO JR	07/23/07	1.70	RESEARCHING CREDITORS CLAIMS (1.3); MEETING WITH A. GOLDBERG (0.4)
GOLDBERG	07/23/07	6.90	0.4 - ANALYZING RESEARCH OF CREDITOR CLAIMS 2.8 - REVISING RESEARCH OUTLINE OF CREDITOR CLAIMS 0.6 - MEETING WITH J. MOLLUZZO REGARDING RESEARCH ON CREDITOR CLAIMS 3.1 - RESEARCHING CREDITOR CLAIMS
MOLLUZZO JR	07/24/07	10.70	RESEARCHING CREDITORS' CLAIMS (4.7); DRAFTING OUTLINE REGARDING CREDITORS' CLAIMS (6.0)
GOLDBERG	07/24/07	11.10	0.4 - MEETING WITH J. MOLLUZZO REGARDING RESEARCH OF CREDITOR CLAIMS 3.3 - RESEARCHING CREDITOR CLAIMS 1.6 - REVISING OUTLINE OF CREDITOR CLAIMS 5.8 - DRAFTING OUTLINE OF CREDITOR CLAIMS
BAER, JR	07/25/07	.80	ATTENTION TO PROPOSED KEN MAC SETTLEMENT
MOLLUZZO JR	07/25/07	9.40	DRAFTING OUTLINE OF CREDITORS' CLAIMS (5.7); EDITING AND REVISING OUTLINE OF CREDITORS' CLAIMS (3.7)
GOLDBERG	07/25/07	7.70	2.3 - DRAFTING OUTLINE OF CREDITOR CLAIMS 3.8 - REVISING OUTLINE OF CREDITOR CLAIMS 0.3 - REVISING CHRONOLOGY OF CREDITOR CLAIMS 0.7 -

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DRAFTING OVERVIEW OF CREDITOR CLAIMS 0.6 -
DRAFTING OUTLINE OF RESEARCH QUESTIONS
REGARDING CREDITOR CLAIMS

ROSENBERG	07/26/07	1.00	REVIEW AND COMMENT ON DRAFT MOTION REGARDING CLAIMS PRESERVATION (1.0)
SALCEDO	07/26/07	.30	REVIEW NOTICE OF OBJECTION TO PROOF OF CLAIMS
SALCEDO	07/30/07	.40	REVIEW STIPULATIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	925.00	925.00	PARTNER, SR.
H P BAER, JR	03975	1.60	615.00	984.00	ASSOCIATE, SR.
J W WEISS	03572	.90	575.00	517.50	ASSOCIATE, SR.
J M GORMAN	07851	3.00	425.00	1,275.00	ASSOCIATE, JR.
J C MOLLUZZO JR	71101	26.10	395.00	10,309.50	ASSOCIATE, JR.
A J GOLDBERG	71125	26.10	395.00	10,309.50	ASSOC (BAR PDG)
L A SALCEDO	17175	1.40	210.00	294.00	PARALEGAL
TOTAL:		60.10		24,614.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	07/26/07	1.30	REVIEWING DRAFT MOTION REGARDING AVOIDANCE ACTIONS (1.30)
RIELA	07/28/07	1.00	REVIEW DRAFT OF DELPHI'S MOTION TO ESTABLISH AVOIDANCE ACTION PROCEDURES
SEIDER	07/30/07	.70	REVIEW DRAFT OF MOTION FOR PROCEDURES TO CONTINUE DEADLINES FOR AVOIDANCE ACTIONS (.7)
RIELA	07/31/07	1.00	ANALYZE AND DRAFT PRELIMINARY SUMMARY OF MOTION TO ESTABLISH AVOIDANCE ACTION PROCEDURES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.70	850.00	595.00	PARTNER, SR.
MA BROUDE	03513	1.30	825.00	1,072.50	PARTNER, JR.
M RIELA	04158	2.00	550.00	1,100.00	ASSOCIATE, SR.
TOTAL:		4.00		2,767.50	

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CLIENT: 042036

MATTER: 042036-0013

NAME: DELPHI

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	07/02/07	.50	REVIEW DELPHI EPCA PROPOSALS TO APPALOOSA (.5)
SEIDER	07/02/07	1.00	BEGIN REVIEW OF HIGHLAND PROPOSAL AND RELATED DOCUMENTS
BROUDE	07/02/07	1.50	REVIEWING EPCA DOCUMENTS (1.50)
ROSENBERG	07/03/07	2.50	REVIEW HIGHLAND PACKAGE (2.0); CONFERENCE CALL WITH D. DAIGLE REGARDING (REDACTED) (.5)
SEIDER	07/03/07	2.00	CONTINUE REVIEW OF HIGHLAND DOCUMENTS (1.0); TELEPHONE CALL WITH PLAN SUBCOMMITTEE REGARDING HIGHLAND AND RELATED MATTERS (.5); PREPARE LETTER TO COMPANY AS FOLLOW UP ON SAME; AND E-MAILS WITH SUBCOMMITTEE REGARDING SAME (.5)
BROUDE	07/03/07	3.10	TELEPHONE CALL WITH R. MASON, D. DAIGLE, M. SEIDER, R. ROSENBERG REGARDING EPCA (0.50); REVIEWING HIGHLAND EPCA DOCUMENTS (2.60)
ROSENBERG	07/06/07	3.50	REVIEW (REDACTED) (2.0); REVIEW SIDE BY SIDE COMPARISON OF APPALOOSA AND HIGHLAND OFFERS (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING EPCA (.2); REVIEW (REDACTED) (.3)
BROUDE	07/06/07	3.60	REVIEWING AND REVISING PREFERRED TERM SHEET (3.40); TELEPHONE CALL WITH G. PRIOR REGARDING SAME (0.20)
FURST III	07/06/07	.40	REVIEW JEFFERIES HIGHLAND PLAN PROPOSAL COMPARISON (.4)
ROSENBERG	07/08/07	.30	REVIEW E-MAIL AND DRAFT PRESS RELEASE REGARDING EPCA (.3)
SEIDER	07/08/07	.80	REVIEW MULTIPLE E-MAILS FROM APPALOOSA COUNSEL AND PLAN SUBCOMMITTEE MEMBER REGARDING (REDACTED)
ROSENBERG	07/09/07	3.00	REVIEW (REDACTED) (3.0)
SEIDER	07/09/07	3.00	REVIEW (REDACTED) (.7); E-MAILS WITH LATHAM REGARDING SAME (.3); SEVERAL OFFICE CONFERENCES AND MULTIPLE E-MAILS LATHAM REGARDING RESPONSE TO ISSUES RAISED BY COMMITTEE (2.0)
BROUDE	07/09/07	.60	REVIEW (REDACTED) (0.60)
ROSENBERG	07/10/07	2.50	REVIEW WHITE & CASE DRAFT OF EPCA (.5); REVIEW DELPHI MARKUP OF EPCA'S FOR HIGHLAND AND APPALOOSA (2.0)
SEIDER	07/10/07	1.30	E-MAILS WITH LATHAM REGARDING REVISED EPCA DRAFTS (1.0); EMAIL WITH SUBCOMMITTEE REGARDING (REDACTED) (.3)
BAER, JR	07/10/07	2.70	PRELIMINARY REVIEW OF DOCUMENTS RELATING TO (REDACTED)
ROSENBERG	07/11/07	2.50	REVIEW DELPHI MARKUP OF APPALOOSA TERM

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			SHEET (.5); E-MAILS REGARDING (REDACTED) (1.0); REVIEW SKADDEN DRAFT EPCA, PLAN INVESTOR NEGOTIATIONS, SIGNIFICANT ISSUES LIST (1.0)
SEIDER	07/11/07	5.50	TO MEETING DEBTORS, APPALOOSA AND ADVISORS REGARDING EPCA AND RELATED MATTERS (5.0); MULTIPLE FOLLOW UP E-MAILS WITH COMMITTEE CHAIR, COUNSEL AND LATHAM REGARDING SAME
ROSENBERG	07/12/07	4.80	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING NEGOTIATIONS STATUS (.3); REVIEW DEBTOR DRAFT DOCUMENTS REGARDING APPALOOSA AND HIGHLAND (4.0); E-MAILS REGARDING SAME (.5)
SEIDER	07/12/07	1.50	REVIEW AMENDED EPCA DOCUMENTS WITH HIGHLAND AND APPALOOSA (1.0); E-MAILS WITH LATHAM REGARDING SAME (.5)
BROUDE	07/12/07	.50	CORRESPONDENCE REGARDING EPCA DRAFTS (0.50)
WEISS	07/12/07	.20	DISCUSS PLAN RELATED ISSUES WITH D. GROBAN AND H. BAER (0.2)
ROSENBERG	07/13/07	.50	REVIEW APPALOOSA NEW TERM SHEET (.5)
SEIDER	07/13/07	1.60	REVIEW APPALOOSA AND HIGHLAND EPCA PROPOSALS (1.0); REVIEW UPDATED PLAN PROPOSAL FROM HIGHLAND (.3); E-MAILS WITH LATHAM REGARDING TAX QUESTION ON PLAN (.3)
RUIZ	07/13/07	.40	REVIEW LATEST DRAFT OF PREFERRED TERM SHEET AND CORRESPONDENCE TO COMMITTEE MEMBERS CIRCULATING SAME
ROSENBERG	07/14/07	3.80	REVIEW REVISED APPALOOSA DOCUMENTS (1.5); E-MAILS REGARDING SAME (.3); REVIEW (REDACTED) (.2); REVIEW HIGHLAND SLIDES (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.3); E-MAIL TO COMMITTEE REGARDING SAME (.2); REVIEW GOLDMAN COMMENTS TO EPCA (.3); REVIEW CLEARY COMMENTS (.3); REVIEW PARDUS COMMENTS (.2)
SEIDER	07/14/07	1.60	MULTIPLE E-MAILS REGARDING REVISIONS TO EPCA FROM APPALOOSA AND HIGHLAND (.8); BEGIN REVIEW OF REVISED DOCUMENTS (.8)
BROUDE	07/14/07	1.20	REVIEWING (REDACTED) OUTLINE AND RELATED DOCUMENTS (1.20)
ROSENBERG	07/15/07	6.00	REVIEW REVISED HIGHLAND AND APPALOOSA DOCUMENTS (3.0); REVIEW MERRILL COMMENTS (3.0)
SEIDER	07/15/07	1.40	E-MAILS WITH LATHAM REGARDING TERM SHEET FOR PREFERRED FROM HIGHLAND (.4); BEGIN REVIEW OF TERM SHEET (.4); E-MAILS WITH LATHAM REGARDING REVISED PSA FROM APPALOOSA (.2); BEGIN REVIEW OF SAME (.4)
BROUDE	07/15/07	1.50	REVIEWING PSA, EPCA REVISIONS (1.50)
ROSENBERG	07/16/07	1.30	REVIEW REVISED APPALOOSA DOCUMENTS (1.0); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING UCC COMMENTS (.3); REVIEW AND REVISE UCC COMMENTS (.5); REVIEW JEFFERIES COMPARISON PRESENTATION (.5)

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SEIDER	07/16/07	1.00	REVIEW UPDATED PROPOSALS FROM APPALOOSA AND HIGHLAND AND RELATED DOCUMENTS
BROUDE	07/16/07	4.10	REVIEWING REVISED PSA (2.40); CORRESPONDENCE REGARDING SAME (0.60); REVIEWING HIGHLAND PLAN OUTLINE (0.70); REVIEWING JEFFERIES COMPARISON (0.40)
FURST III	07/16/07	1.50	REVIEW JEFFERIES PLAN PROPOSAL COMPARISON (.4); REVIEW HIGHLAND CORPORATE GOVERNANCE TERM SHEET (.2); REVIEW HIGHLAND PLAN PRESENTATION (.2); REVIEW (REDACTED) (.3); REVIEW HARBINGER/APPALOOSA EPCA MATERIALS (.4)
RUIZ	07/16/07	.40	REVIEW PREFERRED TERM SHEET MARK-UP AND JEFFERIES' PRESENTATION REGARDING APPALOOSA PROPOSAL AND REVISED HIGHLAND PROPOSAL
ROSENBERG	07/17/07	1.00	TELEPHONE CONFERENCES, E-MAILS REGARDING TREATMENT OF EQUITY (1.0)
STEINBERGER	07/17/07	.20	REVIEW OF E-MAILS REGARDING REVISED PROPOSALS
GORMAN	07/17/07	.80	REVIEW VARIOUS PROPOSALS REGARDING DELPHI EXIT FINANCING AND EPCA
ROSENBERG	07/18/07	4.80	REVIEW REVISED HIGHLAND AND APPALOOSA DOCUMENTS, INCLUDING EXHIBITS (2.0); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING BOARD PROCESS (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING DEAL (2X) (.4); REVIEW DRAFT PRESS RELEASE, COMMENT AND FINAL (.5); E-MAILS REGARDING ALL OF ABOVE (.7); REVIEW AND COMMENT ON DRAFT MOTIONS TO APPROVE EPCA (1.0)
SEIDER	07/18/07	2.90	E-MAILS WITH LATHAM REGARDING DEVELOPMENTS AND NEXT STEPS (.6); REVIEW DRAFT PRESS RELEASE (.3); REVIEW (REDACTED) (1.0); BEGIN TO REVIEW MOTION AND ORDER TO APPROVE EPCA (1.0)
BROUDE	07/18/07	2.30	REVIEWING EPCA ORDER, EXHIBITS (1.70); TELEPHONE CALLS REGARDING (REDACTED) (0.60)
BAER, JR	07/18/07	2.70	ATTENTION TO (REDACTED), AND PREPARE FOR HEARING ON 7/19
FURST III	07/18/07	.70	REVIEW (REDACTED) (.7)
RUIZ	07/18/07	.60	REVIEW DRAFT EPCAS AND EMAIL CORRESPONDENCE REGARDING SAME
WEISS	07/18/07	2.90	REVIEW VARIOUS PLAN RELATED DOCUMENTS (0.5); RESEARCH AND ANALYSIS REGARDING VARIOUS PLAN RELATED ISSUES, AND RELATED TELEPHONE CONFERENCES WITH R. ROSENBERG AND M. BROUDE (2.4)
GORMAN	07/18/07	.60	REVIEW DOCUMENTS RELATED TO EXIT FINANCING, INVESTOR DEAL AND NEW EPCA
EYDELMAN	07/18/07	5.20	CONDUCT RESEARCH AND DRAFT A CHART WITH RESPECT TO APPLICABLE (REDACTED) PER J. WEISS
SEIDER	07/19/07	4.10	CONTINUE REVIEW OF MOTION AND ORDER TO ENTER INTO NEW EPCA AND REVIEW EXHIBITS AND

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			OTHER DOCUMENTS RELATED TO SAME (2.8); TELEPHONE CALL WITH LATHAM REGARDING EXHIBIT A TO MOTION (.3); REVIEW HIGHLAND 13D FILING AND EXHIBITS THERETO AND E-MAILS WITH LATHAM REGARDING SAME (1.0)
BROUDE	07/19/07	5.30	REVIEWING REVISED EPCA (4.30); CORRESPONDENCE REGARDING SAME (1.00)
FURST III	07/19/07	.20	REVIEW APPALOOSA PRESS RELEASE (.2)
WEISS	07/19/07	2.10	LEGAL RESEARCH AND PREPARATION OF SUMMARY OF RESULTS, AND RELATED CONFERENCES AND CORRESPONDENCE WITH M. EYDELMAN AND M. BROUDE, REGARDING PLAN ISSUES (2.1)
EYDELMAN	07/19/07	5.20	CONFERENCE WITH J. WEISS REGARDING (REDACTED) (0.8); CONDUCT ADDITIONAL RESEARCH WITH RESPECT TO (REDACTED) (2.8); COMMUNICATE WITH J. WEISS AND M. BROUDE AND REVIEW AND REVISE THE CHART (1.5); SEND FINAL VERSION OF THE CHART TO J. WEISS AND M. BROUDE (0.1)
SALCEDO	07/19/07	.30	OBTAIN 13D FILED BY HIGHLAND
SALCEDO	07/19/07	.40	REVIEW ORDER TO SHOW CAUSE
ROSENBERG	07/20/07	2.90	REVIEW AND REVISE DRAFT COMMENTS TO EPCA AND PREFERRED STOCK TERM SHEET (1.5); REVIEW CORRESPONDENCE TO HIGHLAND REGARDING DISCLOSURE (.2); REVIEW HIGHLAND 13D (.5); REVIEW MOTION FOR ORDER AUTHORIZING EPCA (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.2)
SEIDER	07/20/07	.80	REVIEW LETTER FROM COMPANY TO HIGHLAND REGARDING 13D FILING AND E-MAILS WITH LATHAM REGARDING SAME (.5); REVIEW E-MAILS WITH COMPANY REGARDING (REDACTED) (.3)
BAER, JR	07/20/07	1.30	ATTENTION TO HIGHLAND PUBLIC FILING AND POTENTIAL BREACH OF CONFIDENTIALITY
FURST III	07/20/07	.70	REVIEW HIGHLAND 13D AND RELATED DISCLOSURES (.7)
SEIDER	07/21/07	.40	REVIEW E-MAILS FROM (REDACTED) (.4)
ROSENBERG	07/23/07	.50	E-MAILS REGARDING PLAN PROPOSAL (.3); REVIEW RESPONSE FROM HIGHLAND (.2)
SEIDER	07/23/07	.30	REVIEW LETTER FROM HIGHLAND (.3)
BROUDE	07/23/07	.60	TELEPHONE CALL WITH H. BAER REGARDING EPCA ISSUES (0.60)
BAER, JR	07/23/07	2.90	PRELIMINARY (REDACTED) (2.9)
WEISS	07/23/07	.20	ATTENTION TO PLAN RELATED RESEARCH AND RELATED FOLLOW-UP (0.2)
SEIDER	07/24/07	.90	FOLLOW UP WITH LATHAM REGARDING HIGHLAND LETTER OF 7/23; REVIEW LETTER FROM HIGHLAND (.3)
STEINBERGER	07/24/07	.40	REVIEW OF HIGHLAND 13D FILING AND LETTER TO DELPHI REGARDING DISCLOSURE OF EVALUATION MATERIALS; TELEPHONE CALL M. BROUDE REGARDING SAME

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BROUDE	07/24/07	3.90	REVIEWING HIGHLAND 13D (0.30); CORRESPONDENCE REGARDING SAME (0.30); REVIEWING MATERIAL REGARDING EPCA, EPCA MOTION (2.20); TELEPHONE CALL WITH D. ZINMAN REGARDING SAME (0.30); CORRESPONDENCE REGARDING SAME (0.80)
BAER, JR	07/24/07	6.20	DRAFTING AND REVISING (REDACTED)
FURST III	07/24/07	.20	REVIEW HIGHLAND PROPOSAL COMPARISON (.2)
WEISS	07/24/07	.20	REVIEW CORRESPONDENCE REGARDING PLAN RELATED ISSUES (0.2)
SALCEDO	07/24/07	1.30	PREPARE BINDER OF EPCA DOCUMENTS
ROSENBERG	07/25/07	1.50	E-MAILS, TELEPHONE CONFERENCES REGARDING CALL OPTION (1.5)
BROUDE	07/25/07	5.60	REVIEWING AND REVISING EPCA OBJECTION (4.10); CORRESPONDENCE REGARDING SAME (1.50)
BAER, JR	07/25/07	2.10	REVISIONS TO DRAFT (REDACTED)
SEIDER	07/26/07	.80	TELEPHONE CALLS WITH SEVERAL CREDITORS REGARDING DEVELOPMENTS
BROUDE	07/26/07	2.40	CORRESPONDENCE REGARDING EPCA ISSUES (1.80); REVISING (REDACTED) (0.60)
BAER, JR	07/26/07	2.70	REVIEW AND REVISE DRAFT (REDACTED)
SALCEDO	07/26/07	.60	PREPARE FOR (REDACTED)
ROSENBERG	07/27/07	2.70	E-MAILS REGARDING CALL OPTION, AIP, FUTURE MOTIONS (1.0); REVIEW 2 REVISIONS OF EXHIBIT B (1.0); REVIEW HIGHLAND PLEADING REGARDING EPCA (.2); REVIEW JEFFERIES ANALYSIS OF (REDACTED) (.5)
SEIDER	07/27/07	.30	E-MAILS WITH LATHAM REGARDING AND REVIEW PLEADING FROM HIGHLAND
BROUDE	07/27/07	5.90	REVIEWING REVISED EPCA, CORRESPONDENCE REGARDING SAME (5.90)
FURST III	07/27/07	.20	REVIEW DELPHI PLAN CORRESPONDENCE (.2)
RUIZ	07/27/07	.60	REVIEW EMAIL CORRESPONDENCE FROM M. BROUDE REGARDING STATUS OF (REDACTED)
SALCEDO	07/27/07	.30	REVIEW AND OBTAIN OBJECTION TO EPCA
ROSENBERG	07/30/07	1.20	REVIEW E-MAILS FROM DEBTOR AND EQUITY COMMITTEE REGARDING EPCA (.2); TELEPHONE CONFERENCE WITH R. MASON REGARDING SAME (.2); PREPARE RESPONSE REGARDING SAME (.1); TELEPHONE CONFERENCE WITH CREDITOR REGARDING EPCA (.3); TELEPHONE CONFERENCE WITH E. FOX REGARDING EPCA (.2); TELEPHONE CONFERENCE WITH S. RIEMER REGARDING EPCA (.2)
BROUDE	07/30/07	.90	TELEPHONE CALL WITH P. CROSBIE REGARDING EPCA (0.30); MEETINGS WITH J. BUTLER, V. MELWANI REGARDING SAME (0.60)
CONNELLY	07/30/07	.60	MEET AND CONFER REGARDING EPCA (.6)
RUIZ	07/30/07	.50	REVIEW REVISED EPCA EXHIBIT B AND REVISED EPCA ORDER

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BROUDE 07/31/07 2.20 REVIEWING EPCA DECLARATIONS (1.90); TELEPHONE
CALL WITH D. GIBSON REGARDING EPCA (0.30)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	45.80	925.00	42,365.00	PARTNER, SR.
M A SEIDER	01754	31.20	850.00	26,520.00	PARTNER, SR.
E H STEINBERGER	00345	.60	850.00	510.00	PARTNER, SR.
MA BROUDE	03513	45.20	825.00	37,290.00	PARTNER, JR.
B G CONNELLY	02456	.60	725.00	435.00	PARTNER, JR.
H P BAER, JR	03975	20.60	615.00	12,669.00	ASSOCIATE, SR.
J FURST III	04258	3.90	575.00	2,242.50	ASSOCIATE, SR.
E RUIZ	04191	2.50	525.00	1,312.50	ASSOCIATE, SR.
J W WEISS	03572	5.60	575.00	3,220.00	ASSOCIATE, SR.
J M GORMAN	07851	1.40	425.00	595.00	ASSOCIATE, JR.
M I EYDELMAN	71121	10.40	395.00	4,108.00	ASSOC (BAR PDG)
L A SALCEDO	17175	2.90	210.00	609.00	PARALEGAL
TOTAL:		170.70		131,876.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
EASON WHEATLEY	07/02/07	.30	ATTENTION TO PREPARATIONS FOR MEDIATION
SALCEDO	07/02/07	.20	REVIEW MDL DOCKET FOR AMENDED COMPLAINT
EASON WHEATLEY	07/05/07	.20	ATTENTION TO PREPARATIONS FOR MEDIATION
CONNELLY	07/06/07	.30	CONFERENCE WITH A. HOGAN REGARDING UPCOMING MEDIATION (.2); E-MAILS WITH TEAM REGARDING ABOVE (.1)
EASON WHEATLEY	07/06/07	.20	PREPARE FOR MEDIATION
EASON WHEATLEY	07/10/07	.80	MEET WITH B. CONNELLY TO PREPARE FOR MEDIATION; UPDATE M. BROUDE REGARDING SAME; BEGIN DEVELOPING WORK PRODUCT AS DISCUSSED WITH B. CONNELLY
EASON WHEATLEY	07/11/07	1.10	PREPARE FOR MEDIATION
BROUDE	07/16/07	.50	REVIEWING DRAFT MEDIATION STATEMENTS (0.50)
EASON WHEATLEY	07/16/07	1.90	REVIEW MEDIATION STATEMENTS
EASON WHEATLEY	07/17/07	1.10	PREPARE FOR MEDIATION
BROUDE	07/18/07	2.70	REVIEWING MDL MEDIATION STATEMENTS (1.60); TELEPHONE CALL WITH A. WHEATLEY , B. CONNELLY REGARDING SAME (1.10)
CONNELLY	07/18/07	2.00	REVIEW MEDIATION STATEMENTS (1.00), CALL WITH M. BROUDE, A. WHEATLEY REGARDING ABOVE AND MEDIATION STRATEGY (1.0)
EASON WHEATLEY	07/18/07	1.90	PREPARE FOR AND ATTEND MEETING WITH M. BROUDE, B. CONNELLY REGARDING MEDIATION
BROUDE	07/19/07	1.60	REVIEWING MDL MEDIATION DOCUMENTS (1.60)
BROUDE	07/20/07	1.40	TELEPHONE CALLS WITH A. HOGAN, A. WHEATLEY , B. CONNELLY REGARDING MEDIATION (1.40)
CONNELLY	07/20/07	1.00	PREPARE FOR CALL WITH DEBTORS' COUNSEL REGARDING MEDIATING (.3); CALL WITH DEBTORS' COUNSEL REGARDING MEDIATION ISSUE (.4); CONFERENCE WITH M. BROUDE, A. WHEATLEY REGARDING ABOVE (.3)
EASON WHEATLEY	07/20/07	1.20	PREPARE FOR AND ATTEND TELECONFERENCE WITH M. BROUDE, B. CONNELLY, A. HOGAN IN ANTICIPATION OF UPCOMING MEDIATION
CONNELLY	07/22/07	.20	REVIEW DELPHI EXPERT REPORT REGARDING DAMAGES
BROUDE	07/23/07	5.80	MDL MEDIATION (5.80)
CONNELLY	07/23/07	6.70	MEDIATION AT SKADDEN - CONFERENCE WITH MEDIATOR AND ALL PARTIES, CONFERENCES WITH DEBTORS' COUNSEL, CREDITORS' COMMITTEE COUNSEL REGARDING SETTLEMENT ISSUES, CONFERENCES WITH M. BROUDE REGARDING ABOVE
ROSENBERG	07/30/07	.30	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING MDL TRANSACTIONS (.3)

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BROUDE	07/30/07	4.90	MDL MEDIATION (4.90)
CONNELLY	07/30/07	2.70	MEDIATION AT SKADDEN (2.7)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.30	925.00	277.50	PARTNER, SR.
MA BROUDE	03513	16.90	825.00	13,942.50	PARTNER, JR.
B G CONNELLY	02456	12.90	725.00	9,352.50	PARTNER, JR.
A K EASON	03931	8.70	615.00	5,350.50	ASSOCIATE, SR.
WHEATLEY					
L A SALCEDO	17175	.20	210.00	42.00	PARALEGAL
TOTAL:		39.00		28,965.00	

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CLIENT: 042036

MATTER: 042036-0025

NAME: DELPHI

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	07/01/07	.20	REVIEW EMAIL CORRESPONDENCE FROM TEAM MEMBERS REGARDING DASE SETTLEMENT
ROSENBERG	07/02/07	1.00	REVIEW DASE PRESENTATION AND LATHAM MEMOS (1.0)
BROUDE	07/02/07	.60	REVIEWING DASE MEMORANDUM
PALLARES	07/02/07	.70	REVIEW OF MEMORANDUM PREPARED BY P. ISO REGARDING MEETING AT GARRIGUES WITH SPANISH LAWYERS HANDLING THE SPANISH CONCURSO (0.5); TELEPHONE CONVERSATION WITH M. ISO REGARDING QUESTIONS RAISED BY M. RIELA IN RESPECT TO THE SETTLEMENT PROPOSED BY SPANISH LAWYERS (0.2).
RIELA	07/02/07	1.80	E-MAILS AND REVIEW CORRESPONDENCE REGARDING DASE CONCURSO TRANSACTION (1.0); REVIEW P. ISO'S MEMORANDUM REGARDING MEETING WITH DASE'S COUNSEL (.4); TELEPHONE CONFERENCE WITH L&W AND GARRIGUES TEAMS REGARDING DUE DILIGENCE ON DASE TRANSACTION (.4)
RUIZ	07/02/07	.10	REVIEW EMAIL CORRESPONDENCE FROM LATHAM TEAM MEMBERS REGARDING DASE SETTLEMENT
ROSENBERG	07/05/07	1.00	REVIEW AND ANALYZE MATERIALS REGARDING DASE (1.0)
BROUDE	07/05/07	1.10	CORRESPONDENCE REGARDING DASE CONCURSO (1.10)
RIELA	07/05/07	3.60	BEGIN DRAFTING MEMORANDUM TO COMMITTEE REGARDING DELPHI SPAIN CONCURSO SETTLEMENT (1.8); CONFERENCE WITH SKADDEN REGARDING SETTLEMENT DEAL (1.); EMAIL UPDATE TO L&W TEAM REGARDING PHONE CONVERSATION WITH SKADDEN (.8)
RUIZ	07/05/07	.30	EMAIL CORRESPONDENCE WITH LATHAM TEAM MEMBERS REGARDING DASE SETTLEMENT AND EXECUTION OF SETTLEMENT AGREEMENT
ROSENBERG	07/06/07	1.30	REVIEW WARNER MEMORANDUM REGARDING WACHOVIA SETTLEMENT (.2); CONFERENCE CALL WITH DEBTOR REGARDING DASE PROPOSED SETTLEMENT (.5); REVIEW TRANSLATION OF DASE SETTLEMENT (.4); TELEPHONE CONFERENCE WITH M. RIELA REGARDING DASE (.2)
BROUDE	07/06/07	.90	CONFERENCE CALL WITH DEBTORS REGARDING DASE AGREEMENT (0.50); REVIEWING SAME (0.40)
PALLARES	07/06/07	1.00	CONFERENCE CALL WITH SKADDEN ARP'S TEAM AND WITH CARRIAGES TEAM TO COMMENT ON THE SETTLEMENT AGREEMENT REACHED WITH CREDITORS IN CADIZ.
RIELA	07/06/07	2.20	PARTICIPATE IN CONFERENCE CALL REGARDING DELPHI SPAIN (1.); REVIEW AGREEMENT REGARDING DELPHI SPAIN CONCURSO(1.2)

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RIELA	07/07/07	4.90	REVIEW SETTLEMENT AGREEMENT FOR DELPHI SPAIN (1.7); BEGIN PREPARING NOTES FOR PRESENTATION TO COMMITTEE ON MEETING ON JULY 9 (3.2)
RIELA	07/08/07	3.50	CONTINUE PREPARING NOTES FOR PRESENTATION TO COMMITTEE ON JULY 9 (1.2); PREPARE ANALYSIS MEMORANDUM TO COMMITTEE ON DELPHI SPAIN SETTLEMENT (2.3)
RUIZ	07/08/07	1.00	BEGIN REVIEWING DOCUMENTS RELATING TO DASE SETTLEMENT AND ANALYSIS OF SAME
ROSENBERG	07/09/07	.70	DASE CONFERENCE CALL (.7)
PALLARES	07/09/07	2.20	REVIEW OF THE SETTLEMENT AGREEMENT REACHED (1.5); CONFERENCE CALL WITH SKADDEN ARPS TEAM AND WITH GARRIGUES TEAM TO CLARIFY TERMS OF THE SETTLEMENT AGREEMENT (0.7)
RIELA	07/09/07	5.20	TELEPHONE CONFERENCE WITH SKADDEN REGARDING DELPHI SPAIN TRANSACTION (0.5); PREPARE MEMO TO COMMITTEE ANALYZING DELPHI SPAIN TRANSACTION (3.7); REVIEW DELPHI SPAIN MOTION (1.0)
RUIZ	07/09/07	2.50	PREPARE FOR AND CONFERENCE WITH M. RIELA REGARDING DASE SETTLEMENT (1.0); ANALYSIS OF LABOR-RELATED ISSUES (1.5)
ROSENBERG	07/10/07	.70	REVIEW MOTION REGARDING DASE AND EXHIBITS (.7)
SEIDER	07/10/07	.30	BEGIN REVIEW OF MOTION RELATED TO CADIZ SHUT DOWN (.3)
RIELA	07/10/07	6.80	CONTINUE PREPARATION OF MEMORANDUM TO COMMITTEE REGARDING DELPHI SPAIN MOTION
RUIZ	07/10/07	8.30	REVIEW DASE FUNDING MOTION AND EXHIBITS (.6); CONFERENCES WITH M. RIELA REGARDING SAME (.2); FURTHER LEGAL RESEARCH AND ANALYSIS OF SPANISH INSOLVENCY AND DASE ISSUES AND PREPARE MEMORANDUM TO THE COMMITTEE (7.5)
EYDELMAN	07/10/07	.60	REVIEW THE DOCKET; REVIEW THE ESPANA S.L. MOTION; COMMUNICATE WITH E. RUIZ REGARDING SAME
ROSENBERG	07/11/07	1.00	REVIEW DRAFT MEMORANDUM REGARDING DASE SETTLEMENT AND COMMENT (1.0)
PALLARES	07/11/07	1.00	PRELIMINARY REVIEW OF THE MEMORANDUM PREPARED FOR THE MEMBERS OF THE COMMITTEE OF UNSECURED CREDITORS IN RESPECT TO THE DASE CONCURSO (1.0)
RIELA	07/11/07	6.90	CONFERENCE WITH M. SEIDER REGARDING DASE MOTION (0.3); CONTINUE DRAFTING MEMORANDUM TO COMMITTEE REGARDING SAME (6.6)
RUIZ	07/11/07	.80	REVIEW DRAFT OF MEMORANDUM REGARDING DASE SETTLEMENT AND LIST OF OPEN QUESTIONS (.6); CORRESPONDENCE WITH F. ISO AND M. RIELA REGARDING SAME (.2)
SALCEDO	07/11/07	.40	ASSIST WITH PREPARING MEMORANDUM REGARDING DASE

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PALLARES	07/12/07	2.50	REVIEW OF THE MEMORANDUM SUMMARIZING THE CONCURSO TO THE CREDITOR'S COMMITTEE (2.5)
FURST III	07/12/07	.40	REVIEW DELPHI DASE SETTLEMENT ANALYSIS (.4)
ISO	07/12/07	7.50	COMMENTS TO THE MEMORANDUM ON DASE. CALLS WITH GARRIGUES TO DISCUSS ASPECTS OF THE CONCURSO PROCEEDINGS. CALLS WITH LATHAM NY TO DISCUSS FOLLOW UP QUESTIONS.
RIELA	07/12/07	5.00	REVISE AND COMPLETE MEMO TO COMMITTEE REGARDING DELPHI SPAIN MOTION (4.7); E-MAILS AND TELEPHONE CALLS WITH P. ISO REGARDING MEMO (0.3)
RUIZ	07/12/07	.50	REVIEW FINAL DRAFT OF MEMORANDUM ON DASE SETTLEMENT
ROSENBERG	07/13/07	.80	E-MAILS REGARDING DASE SETTLEMENT (.3); TELEPHONE CONFERENCE WITH G. PRYOR REGARDING TAX ISSUE (.3); E-MAIL REGARDING SAME (.2)
RIELA	07/13/07	2.00	PREPARE FOR COMMITTEE MEETING REGARDING DELPHI SPAIN MOTION (1.3); TELEPHONE CONFERENCE WITH L. SZLEZINGER REGARDING (REDACTED) (0.3); EMAIL CORRESPONDENCE WITH R. ROSENBERG REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH R. MEISLER REGARDING SAME (0.2)
RUIZ	07/16/07	.10	REVIEW DASE FUNDING MOTION ERRATA PAGE
RIELA	07/17/07	.40	REVIEW REVISED DELPHI SPAIN PROPOSED ORDER (0.2); EMAIL CORRESPONDENCE WITH R. ROSENBERG REGARDING SAME (0.2)
ROSENBERG	07/18/07	.60	REVIEW E-MAILS AND REDRAFTED ORDER REGARDING DASE (.3); REVIEW UAW AND DASE DECLARATIONS (.3)
RIELA	07/18/07	.60	EMAIL CORRESPONDENCE WITH SKADDEN REGARDING DELPHI SPAIN ORDER (0.2); REVIEW JOHN SHEEHAN DECLARATION IN SUPPORT OF DELPHI SPAIN MOTION (0.4)
PALLARES	07/19/07	.50	REVIEW OF J. SHEENAN MOTION REGARDING DASE (0.5)
GORMAN	07/24/07	1.00	REVIEW ORION TOWNSHIP LEASE
GORMAN	07/25/07	1.50	DRAFT SUMMARY REGARDING ORION TOWNSHIP LEASE
GORMAN	07/30/07	2.10	REVIEW AMHERST LEASE AND LEASE AMENDMENTS
EYDELMAN	07/30/07	1.50	REVIEW SIGNIFICANT MOTIONS FOR THE WEEK OF JULY 27, 2007 AND DRAFT SUMMARIES OF SELECTED MOTIONS
GORMAN	07/31/07	1.80	BEGIN DRAFTING SUMMARY OF AMHERST LEASE
EYDELMAN	07/31/07	.80	REVIEW AND REVISE SUMMARIES OF SIGNIFICANT MOTIONS FOR THE WEEK OF AUGUST 3, 2007

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	7.10	925.00	6,567.50	PARTNER, SR.

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M A SEIDER	01754	.30	850.00	255.00	PARTNER, SR.
MA BROUDE	03513	2.60	825.00	2,145.00	PARTNER, JR.
I PALLARES	05892	7.90	650.00	5,135.00	OF COUNSEL
J FURST III	04258	.40	575.00	230.00	ASSOCIATE, SR.
M F ISO	04511	7.50	525.00	3,937.50	ASSOCIATE, SR.
M RIELA	04158	42.90	550.00	23,595.00	ASSOCIATE, SR.
E RUIZ	04191	13.80	525.00	7,245.00	ASSOCIATE, SR.
J M GORMAN	07851	6.40	425.00	2,720.00	ASSOCIATE, JR.
M I EYDELMAN	71121	2.90	395.00	1,145.50	ASSOC (BAR PDG)
L A SALCEDO	17175	.40	210.00	84.00	PARALEGAL

TOTAL:		92.20		53,059.50	
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CLIENT: 042036

MATTER: 042036-0026

NAME: DELPHI

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	07/01/07	.30	REVIEW PRELIMINARY MEMORANDUM TO COMMITTEE REGARDING SETTLEMENT AMONG GM ITS FORMER PARTS OPERATION AND UAW
STRUVE	07/01/07	1.30	REVIEW UAW SETTLEMENT REGARDING OPEB AND PENSION PLAN
BROUDE	07/02/07	2.70	REVIEWING UAW MOTION (1.10); REVIEWING SUMMARY OF UAW MOU (1.60)
BAER, JR	07/02/07	3.20	CONTINUED ANALYSIS OF GM/DELPHI/UAW MOU AND EXHIBITS AND RELATED MOTION, AND DRAFTING COMMITTEE MEMORANDUM REGARDING SAME
GORMAN	07/02/07	.20	CALL WITH M. RIELA REGARDING ATTRITION PROGRAM RESEARCH
GORMAN	07/02/07	2.30	REVISE MEMORANDUM REGARDING DELPHI-GM-UAW MOU
SALCEDO	07/02/07	.30	REVIEW MOTION TO APPROVE GM/UAW AGREEMENT
SALCEDO	07/02/07	.60	RESEARCH REGARDING ATTRITION PROGRAMS
BAER, JR	07/03/07	2.90	CONTINUED ATTENTION TO MOU MEMORANDUM, AND CALLS AND E-MAILS WITH JEFFERIES AND MESIROW REGARDING SAME
GORMAN	07/03/07	.40	UPDATE MOU MEMORANDUM
SEIDER	07/04/07	1.50	REVIEW AND REVISE DRAFT MEMORANDUM TO COMMITTEE REGARDING SETTLEMENT AMONG GM, DELPHI AND UAW AND EMAIL TO LATHAM REGARDING SAME
ROSENBERG	07/05/07	1.50	REVIEW AND COMMENT ON DRAFT ANALYSIS OF UAW/GM AGREEMENT FOR COMMITTEE (1.5)
SEIDER	07/05/07	.70	MULTIPLE AND EXTENDED E-MAILS WITH LATHAM REGARDING SETTLEMENT AGREEMENT AND MEMORANDUM TO COMMITTEE REGARDING SAME
BROUDE	07/05/07	4.80	REVIEWING AND REVISING MEMORANDUM REGARDING UAW MOU (4.80)
BAER, JR	07/05/07	4.70	ATTENTION TO MOU AND RELATED MOTION, INCLUDING CALLS AND MEMORANDUM REGARDING SAME
RUIZ	07/05/07	.70	REVIEW PROPOSAL COMPARISON PREPARED BY JEFFERIES AND MEMORANDUM SUMMARIZING GM/UAW MOU
GORMAN	07/05/07	6.80	REVISE MOU MEMORANDUM FOR DISTRIBUTION TO COMMITTEE
ROSENBERG	07/06/07	.50	REVIEW REVISED WORK PRODUCT ANALYZING GM/UAW DEAL (.5)
BROUDE	07/06/07	.30	TELEPHONE CALL WITH H. BAER REGARDING UAW MOU (0.30)
BAER, JR	07/06/07	5.20	CONTINUED ANALYSIS OF MOU AND AGREEMENTS,

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			INCLUDING PREPARATION FOR MEETING ON MONDAY
FURST III	07/06/07	.90	REVIEW LATHAM, MESIROW AND JEFFERIES UAW MOU ANALYSIS (.9)
SEIDER	07/08/07	.70	REVIEW E-MAILS FROM LATHAM AND JEFFERIES REGARDING ANALYSIS OF MOU FOR COMMITTEE
ROSENBERG	07/09/07	.50	E-MAILS REGARDING UAW AGREEMENT (.5)
SEIDER	07/09/07	.50	REVIEW MEMORANDUM TO COMMITTEE REGARDING GM/UAW/DELPHI SETTLEMENT (.5)
BAER, JR	07/09/07	5.70	CONTINUED ANALYSIS OF MOU, INCLUDING FOLLOW UP ON ADDITIONAL ISSUES OF CONCERN RAISED BY COMMITTEE
ROSENBERG	07/10/07	2.50	E-MAILS REGARDING UAW AGREEMENT AND POTENTIAL OBJECTION (.5); CONFERENCE CALL WITH PROFESSIONALS REGARDING UAW AGREEMENT (1.0); CONFERENCE CALL WITH SKADDEN REGARDING UAW AGREEMENT (1.0)
SEIDER	07/10/07	2.50	TELEPHONE CALLS AND OFFICE CONFERENCES WITH LATHAM REGARDING RESPONSE TO VARIOUS COMMITTEE QUESTIONS ON UAW SETTLEMENT (1.50); BEGIN REVIEW OF DOCUMENTS RELATED TO GM SETTLEMENT AND MULTIPLE COMMUNICATIONS WITH LATHAM REGARDING SAME (1.00)
SEIDER	07/10/07	3.30	EXTENDED TELEPHONE CALL WITH COMPANY AND ADVISORS REGARDING GM/UAW/DELPHI SETTLEMENT AND FOLLOW UP E-MAILS WITH LATHAM REGARDING SAME (1.5); TELEPHONE CALL WITH MESIROW BUCK AND LATHAM REGARDING MOTION (1.5) [PORTION: FOLLOW UP WITH LATHAM REGARDING COMMITTEE COMMUNICATIONS (.3)
SEIDER	07/10/07	.40	FURTHER E-MAILS WITH COMMITTEE CHAIR AND LATHAM REGARDING ISSUES WITH SETTLEMENT OF CERTAIN WELFARE ISSUES
BAER, JR	07/10/07	5.80	CONTINUED ATTENTION TO AND ANALYSIS OF MOU, INCLUDING CALLS WITH MESIROW AND BUCK AND CALLS WITH OPPOSING COUNSEL REGARDING SAME
RUIZ	07/10/07	.30	CONFERENCE WITH AND EMAIL CORRESPONDENCE TO H. BAER REGARDING OPEB ISSUES
SEIDER	07/11/07	3.40	MULTIPLE E-MAILS AND TELEPHONE CALLS WITH LATHAM REGARDING MEMORANDUM TO COMMITTEE ON GM/UAW SETTLEMENT AND RELATED MATTERS (1.5); E-MAILS WITH COMMITTEE CHAIR REGARDING SPECIAL MEETING (.5); PREPARE NOTICE TO COMMITTEE OF SAME (.4); WORK ON MEMORANDUM TO COMMITTEE ADDRESSING OUTSTANDING LEGAL ISSUES (1.0)
BAER, JR	07/11/07	6.20	CONTINUED ATTENTION TO MOU AND TERM SHEET, INCLUDING PREPARATION OF SUPPLEMENTAL MEMORANDUM ANALYZING SAME, CALLS REGARDING SAME, AND RESEARCH REGARDING SAME
RUIZ	07/11/07	.40	EMAIL CORRESPONDENCE WITH TEAM MEMBERS REGARDING MOTION FOR APPROVAL OF

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			SETTLEMENT WITH GM AND UAW (.2); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING OBJECTION DEADLINE TO SAME (.1); CONFERENCE WITH H. BAER REGARDING OPEB OBLIGATIONS (.1)
ROSENBERG	07/12/07	.40	REVIEW SUPPLEMENTAL MEMORANDUM REGARDING UAW DEAL (.4)
SEIDER	07/12/07	5.50	REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING POTENTIAL SETTLEMENT WITH UAW (5.0); MULTIPLE AND EXTEND TELEPHONE CALLS WITH LATHAM REGARDING SAME (.5)
BAER, JR	07/12/07	7.90	FINALIZE ANALYSIS OF UAW SETTLEMENT AND SUPPLEMENTAL MEMORANDUM REGARDING SAME, AND PREPARE FOR MEETING REGARDING SAME
RUIZ	07/12/07	.40	REVIEW MEMORANDUM ANALYZING ISSUES RAISED IN CONNECTION WITH PROPOSED MOU WITH GM/UAW AND RELATED EMAIL CORRESPONDENCE
SALCEDO	07/12/07	.20	ASSIST WITH PREPARING MEMORANDUM REGARDING GM/UAW MOTION
RIELA	07/19/07	1.40	ATTEND STATUS CONFERENCE REGARDING 1113 MOTION (0.8); DRAFT SUMMARY OF STATUS CONFERENCE EVENTS FOR COMMITTEE (0.6)
FURST III	07/20/07	.20	REVIEW 1113/1114 STATUS CONFERENCE CORRESPONDENCE (.2)
SALCEDO	07/26/07	.20	REVIEW SCHEDULING ORDER
BROUDE	07/31/07	.70	TELEPHONE CALL WITH D. DAIGLE, V. VENABLE, A. PARKS, L. SZLEZINGER, P. MEYERS REGARDING AIP (0.70)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	5.40	925.00	4,995.00	PARTNER, SR.
M A SEIDER	01754	18.80	850.00	15,980.00	PARTNER, SR.
RL STRUVE	05812	1.30	750.00	975.00	PARTNER, SR.
MA BROUDE	03513	8.50	825.00	7,012.50	PARTNER, JR.
H P BAER, JR	03975	41.60	615.00	25,584.00	ASSOCIATE, SR.
J FURST III	04258	1.10	575.00	632.50	ASSOCIATE, SR.
M RIELA	04158	1.40	550.00	770.00	ASSOCIATE, SR.
E RUIZ	04191	1.80	525.00	945.00	ASSOCIATE, SR.
J M GORMAN	07851	9.70	425.00	4,122.50	ASSOCIATE, JR.
L A SALCEDO	17175	1.30	210.00	273.00	PARALEGAL

TOTAL:	90.90	61,289.50
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CLIENT: 042036

MATTER: 042036-0027

NAME: DELPHI

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	07/01/07	.10	CORRESPONDENCE WITH D. GROBAN OF JEFFERIES AND J. WEISS REGARDING FIFTH INTERIM FEE APPLICATION
WEISS	07/02/07	.30	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	07/03/07	.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	07/05/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	07/09/07	.10	REVIEW COMMITTEE MEMBER EXPENSE REQUESTS (0.1)
WEISS	07/09/07	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.4)
SALCEDO	07/09/07	1.20	REVIEW JUNE TIME ENTRIES
WEISS	07/10/07	.30	BRIEFLY REVIEW SECOND, THIRD AND FOURTH INTERIM FEE ORDERS ENTERED IN THE CASE (0.1); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	07/11/07	.80	CONFERENCES WITH L. SALCEDO AND J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND FEE STATEMENT (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
GORMAN	07/11/07	1.00	BEGIN PREPARATION OF FIFTH FEE APPLICATION
SALCEDO	07/11/07	1.60	REVIEW JUNE TIME ENTIRE'S
WEISS	07/12/07	4.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW AND REVISE DRAFT OF LATHAM'S NEXT FEE APPLICATION, AND CONFERENCE WITH J. GORMAN REGARDING SAME (0.9); EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT, AND RELATED CONFERENCE WITH L. SALCEDO (3.1)
GORMAN	07/12/07	3.20	REVIEW BILLING DETAIL AND DRAFT FIFTH FEE APPLICATION
SALCEDO	07/12/07	.50	REVISE FEE APPLICATION
WEISS	07/13/07	.60	CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
GORMAN	07/13/07	.40	REVISE FEE APPLICATION
SALCEDO	07/13/07	1.60	REVIEW JUNE TIME ENTRIES
WEISS	07/16/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CALLS WITH LATHAM TEAM

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		(0.4)	
SALCEDO	07/16/07	.20	PREPARE NOTICE OF FEE APPLICATION
RUIZ	07/17/07	.50	REVIEW AND COMMENT ON DRAFT FIFTH FEE APPLICATION
WEISS	07/17/07	.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH VARIOUS LATHAM ATTORNEYS (0.5)
GORMAN	07/17/07	.90	FINALIZE FEE APPLICATION AND DISTRIBUTE TO LATHAM
FURST III	07/18/07	.90	REVIEW DELPHI FEE APPLICATION (.9)
WEISS	07/18/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
SALCEDO	07/18/07	2.00	REVIEW JUNE TIME ENTRIES
SALCEDO	07/18/07	.40	REVIEW EXPENSE REQUEST FROM COMMITTEE MEMBERS
WEISS	07/19/07	.70	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.1); REVIEW COMMITTEE MEMBER EXPENSE REQUESTS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
GORMAN	07/19/07	1.10	REVISE FEE APPLICATION
SALCEDO	07/19/07	2.80	REDACT CONFIDENTIAL INFORMATION FROM JUNE INVOICE
WEISS	07/20/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	07/20/07	1.50	PREPARE JUNE INVOICE
WEISS	07/23/07	2.30	REVIEW JEFFERIES' NEXT FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE COPIES OF PROFESSIONAL FEE STATEMENTS IN THE CASE (0.4); ATTENTION TO FINALIZATION OF LATHAM'S NEXT FEE APPLICATION (0.2); REVIEW, REVISE AND FINALIZE LATHAM'S NEXT FEE STATEMENT IN THE CASE (1.2)
GORMAN	07/23/07	.70	REVISE FEE APPLICATION
SALCEDO	07/23/07	.60	PREPARE FOR FILING FEE APPLICATIONS
WEISS	07/24/07	.60	CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT AND RELATED COMMENTS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); RESPONDED TO INQUIRY OF WARNER STEVENS REGARDING NEXT FEE APPLICATION (0.1)
SALCEDO	07/24/07	.90	REVISE JUNE INVOICE
ROSENBERG	07/25/07	1.00	REVIEW JUNE INVOICE, QUARTERLY APPLICATION (1.0)

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WEISS	07/25/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH LATHAM TEAM (0.4)
BROUDE	07/26/07	.50	REVIEWING FEE APPLICATION (0.50)
WEISS	07/26/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	07/26/07	.30	REVIEW FEE STATEMENTS OF WARNER STEVENS TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION THEREIN (0.2); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING NEXT FEE APPLICATIONS (0.1)
GORMAN	07/26/07	1.60	FINALIZE FIFTH FEE APPLICATION
SALCEDO	07/26/07	1.20	REVISE FIFTH FEE APPLICATION
SALCEDO	07/26/07	.80	PREPARE FOR FILING FEE APPLICATIONS
WEISS	07/27/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH LATHAM TEAM (0.6); REVIEW MESIROW FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.4); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING STATUS OF NEXT SET OF COMMITTEE PROFESSIONAL FEE APPLICATIONS (0.1)
GORMAN	07/27/07	.40	ORGANIZE AND REVIEW VARIOUS FEE STATEMENTS AND APPLICATIONS
SALCEDO	07/27/07	1.40	PREPARE FOR FILING FEE APPLICATIONS
WEISS	07/30/07	1.20	REVIEW AND APPROVE VARIOUS NOTICES OF COMMITTEE PROFESSIONAL FEE APPLICATIONS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW AND COMMENT ON BUCK'S NEXT FEE APPLICATION (0.4)
SALCEDO	07/30/07	1.00	PREPARE FOR FILING MONTHLY STATEMENTS AND FEE APPLICATIONS
SEIDER	07/31/07	.40	E-MAILS WITH LATHAM REGARDING FEE REVIEW
WEISS	07/31/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED RESEARCH (0.6); COORDINATE FILING AND SERVICE OF COMMITTEE PROFESSIONALS' FEE APPLICATIONS WITH L. SALCEDO, INCLUDING REVIEW AND APPROVAL OF RELATED DOCUMENTATION (0.5)
QUINN	07/31/07	.70	ASSIST WITH SERVICE OF VARIOUS COMMITTEE FEE APPLICATIONS
SALCEDO	07/31/07	4.30	PREPARE AND FILE FEE APPLICATIONS AND MONTHLY STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	925.00	925.00	PARTNER, SR.
M A SEIDER	01754	.40	850.00	340.00	PARTNER, SR.
MA BROUDE	03513	.50	825.00	412.50	PARTNER, JR.

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J FURST III	04258	.90	575.00	517.50	ASSOCIATE, SR.
E RUIZ	04191	.60	525.00	315.00	ASSOCIATE, SR.
J W WEISS	03572	17.00	575.00	9,775.00	ASSOCIATE, SR.
J M GORMAN	07851	9.30	425.00	3,952.50	ASSOCIATE, JR.
K G QUINN	17234	.70	165.00	115.50	PARALEGAL
L A SALCEDO	17175	22.00	210.00	4,620.00	PARALEGAL

TOTAL:		52.40		20,973.00	
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CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	07/02/07	.30	BRIEFLY REVIEW SERVICE COPIES OF VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.3)
SALCEDO	07/03/07	.20	ASSIST WITH REVIEW OF MONTHLY FEE STATEMENTS
WEISS	07/05/07	.30	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS PROFESSIONAL FEE STATEMENTS RECEIVED IN THE CASE (0.3)
WEISS	07/09/07	.30	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE STATEMENTS RECEIVED FROM PROFESSIONALS IN THE CASE (0.3)
WEISS	07/10/07	.20	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.2)
SALCEDO	07/11/07	.30	REVIEW W.Y. CAMPBELL FEE APPLICATION AND RETENTION APPLICATION
GORMAN	07/13/07	2.50	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
WEISS	07/16/07	.60	REVIEW, ANALYSIS AND FOLLOW-UP REGARDING VARIOUS FEE STATEMENTS RECEIVED FROM PROFESSIONALS RETAINED IN THE CASE (0.6)
SALCEDO	07/20/07	.40	PREPARE CHART OF FEE APPLICATIONS
WEISS	07/24/07	.20	REVIEW SKADDEN DISCLOSURES PER M. SEIDER'S REQUEST (0.2)
SALCEDO	07/24/07	2.40	REVIEW AND SUMMARIZE FEE APPLICATIONS AND MONTHLY STATEMENTS
SALCEDO	07/24/07	.40	REVIEW AFFIDAVITS FOR SKADDEN DISCLOSURES
SALCEDO	07/25/07	1.30	REVIEW AND SUMMARIZE FEE APPLICATIONS
RIELA	07/27/07	.70	REVIEW APPLICATION TO EMPLOY DYKEMA GOSSETT (0.5); E-MAILS TO M. BROUDE REGARDING SAME (0.2)
GORMAN	07/27/07	2.30	REVIEW AND SUMMARIZE DYKEMA RETENTION APPLICATION
SALCEDO	07/27/07	1.40	REVIEW AND SUMMARIZE FEE APPLICATIONS
RIELA	07/30/07	1.20	E-MAILS WITH SKADDEN REGARDING DYKEMA GOSSETT RETENTION APPLICATION (0.3); REVISE SUMMARY OF SAME (0.4); RESEARCH WHETHER 327(E) PROFESSIONAL MUST WAIVE PREPETITION CLAIM (0.5)
SALCEDO	07/30/07	.50	REVIEW AND SUMMARIZE FEE APPLICATION
RIELA	07/31/07	.30	EMAIL CORRESPONDENCE REGARDING DELPHI'S APPLICATION TO RETAIN DYKEMA GOSSETT (0.2); CONFERENCE WITH M. BROUDE REGARDING SAME (0.1)
WEISS	07/31/07	1.30	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE (0.8); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE

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			DISCLOSURE ISSUES W/R/T LATHAM (0.5)
SMITH	07/31/07	2.00	EMAIL EXCHANGE REGARDING ASSIGNMENT TO REVIEW BILLS AND COORDINATE CONFERENCE CALL (.2); TELEPHONE CALL WITH J. WEISS REGARDING ASSIGNMENT (.7); REVIEW NUMEROUS E-MAILS WITH FEE APPLICATIONS AND STATEMENTS ATTACHED (1.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M RIELA	04158	2.20	550.00	1,210.00	ASSOCIATE, SR.
J W WEISS	03572	3.20	575.00	1,840.00	ASSOCIATE, SR.
J M GORMAN	07851	4.80	425.00	2,040.00	ASSOCIATE, JR.
I E SMITH	04183	2.00	495.00	990.00	ASSOCIATE, JR.
L A SALCEDO	17175	6.90	210.00	1,449.00	PARALEGAL
TOTAL:		19.10		7,529.00	

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/29/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		17.65
07/02/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		72.94
07/09/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		12.74
07/09/07	TELEPHONE	TELEPHONE 0 PBX	UNASSIGNED EXT. UNASSIGNED EXT.		.41
07/09/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		17.38
07/10/07	TELEPHONE	TELEPHONE 01322 SOBEL, HOWARD	H SOBEL		4.19
07/10/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		6.45
07/12/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		2.80
07/12/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
07/16/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.86
07/16/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.93
07/18/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		1.82
07/19/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		6.52
07/19/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
07/19/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		3.25
07/19/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.47
07/24/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
07/24/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		12.07
07/26/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		28.38
07/27/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
07/27/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.47
07/30/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.47
07/30/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		1.40
07/31/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		17.66
07/31/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.40
07/31/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.41
		** TOTAL TELEPHONE			213.55
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN TOY NEW YORK CITYNY 10036 790770330894 06/26/07 213488684	L A SALCEDO		16.79
06/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 798706933068 06/27/07 213488684	L A SALCEDO		16.85
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONHARD NEW YORK CITYNY 10004	L A SALCEDO		8.54

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		790280899980 06/28/07 213488684		
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 790280906210 06/28/07 213488684	L A SALCEDO	10.13
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD SCHELER NEW YORK CITYNY 10004 790772461936 06/28/07 213488684	L A SALCEDO	8.54
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 790772462987 06/28/07 213488684	L A SALCEDO	10.53
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD S. BERNSTEIN NEW YORK CITYNY 10017 790772465482 06/28/07 213488684	L A SALCEDO	8.54
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 798207852247 06/28/07 213488684	L A SALCEDO	8.54
06/28/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 798207861697 06/28/07 213488684	L A SALCEDO	8.54
07/10/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARKBROUDE ENNISMT 59729 790288042556 07/10/07 214601368	MA BROUDE	32.79
		** TOTAL FEDERAL EXPRESS		129.79
06/13/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/13/07	A J GOLDBERG	173.70
06/14/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/14/07	C A BURGAUD	241.20
06/14/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/14/07	A J GOLDBERG	42.30
06/15/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/15/07	C A BURGAUD	852.53
06/18/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/18/07	A J GOLDBERG	199.13
06/20/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/20/07	C A BURGAUD	249.30
06/20/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/20/07	A J GOLDBERG	104.40
06/27/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/27/07	A J GOLDBERG	27.90
06/28/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/28/07	A J GOLDBERG	117.00
		** TOTAL LEXIS NEXIS		2007.46
06/29/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/29/07	A K EASON WHEATLEY	22.35
07/05/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/05/07	M RIELA	257.40
07/09/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/09/07	M RIELA	16.20
07/10/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/10/07	H P BAER, JR	522.52
07/13/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/13/07	M RIELA	810.90

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07/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/14/07	M RIELA		128.03
07/15/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/15/07	M RIELA		68.63
07/23/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/23/07	J C MOLLUZZO JR		286.20
07/23/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/23/07	M RIELA		104.40
		** TOTAL WESTLAW (WEST PUBLISHIN			2216.63
05/29/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		34.78
06/06/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.66
06/07/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		17.18
06/08/07	MEAL SERVICES	MEAL SERVICES	M A SEIDER		514.28
06/09/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK		11.70
06/11/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.66
06/14/07	MEAL SERVICES	MEAL SERVICES	J C MOLLUZZO JR		21.43
06/18/07	MEAL SERVICES	MEAL SERVICES	J C MOLLUZZO JR		22.56
06/20/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		8.52
06/21/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO		20.55
06/21/07	MEAL SERVICES	MEAL SERVICES	J C MOLLUZZO JR		22.55
		** TOTAL MEAL SERVICES			708.87
05/19/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. BROUDE 5/19/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	3.35
		** TOTAL TELEPHONE			3.35
07/25/07	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 07/10/07	L A SALCEDO	PACER SERVICE CENTER	693.60
07/25/07	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 07/10/07	H P BAER, JR	PACER SERVICE CENTER	688.08
		** TOTAL DOCUMENT COPIES			1381.68
06/06/07	OUTSIDE SERVICES (NON-ATTORNEY)	Reversal from Cancelled Voucher 1941722	L A SALCEDO	NATIONAL CORPORATE RESEARCH,	-220.00
06/06/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONWIDE RESEARCH AND	L A SALCEDO	NATIONWIDE RESEARCH AND	220.00
06/20/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONWIDE RESEARCH AND 06/20/2007	L A SALCEDO	NATIONWIDE RESEARCH AND	178.00
07/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 07/05/2007	R J ROSENBERG	DERAVENTURES, INC.	2,868.75
		** TOTAL OUTSIDE SERVICES (NON-A			3,046.75
07/12/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 6/18/07	M A SEIDER	BERKELEY CATERERS, INC.	1,173.48
07/19/07	MEALS - LOCAL	MEALS - LOCAL Working Lunch	R J ROSENBERG	ROBERT J ROSENBERG	30.20
		** TOTAL MEALS -			1,203.68

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LOCAL					
06/18/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.L. SALCEDO 6/18/07	L A SALCEDO	VITAL TRANSPORTATION INC.	97.72
07/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/29/07-7/2/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	25.00
07/10/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/9/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
07/10/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/4/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	22.00
07/11/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/10/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.00
07/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 06/26/07	J M GORMAN	VITAL TRANSPORTATION INC.	34.68
07/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 06/28/07	L A SALCEDO	VITAL TRANSPORTATION INC.	97.72
07/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 06/26/07	H P BAER, JR	VITAL TRANSPORTATION INC.	138.47
07/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH - J. GORMAN 07/14/2007	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
07/18/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/17/07	L E GUTWEIN	LATHAM & WATKINS PETTY CASH	25.00
07/19/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/1/07	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
07/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/20/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	35.00
07/23/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/20/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	15.00
07/24/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- MARIANO FRANCISCO ISO - TAXI IN MA ON 02-JUL-07	M F ISO	MARIANO FRANCISCO ISO	5.37
07/24/07	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	M F ISO	MARIANO FRANCISCO ISO	5.37

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	- LOCAL	LOCAL -- MARIANO FRANCISCO ISO - TAXI IN MA ON 02-JUL-07			
07/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 07/11/07	M A SEIDER	VITAL TRANSPORTATION INC.	32.25
07/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 07/10/07	M A SEIDER	VITAL TRANSPORTATION INC.	106.59
07/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/23-24/07	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	25.00
07/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 07/11/07	J FURST III	VITAL TRANSPORTATION INC.	96.39
07/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 07/10/07	H P BAER, JR	VITAL TRANSPORTATION INC.	137.19
07/31/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 7/30/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
07/31/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH J. GORMAN 7/31/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.00
		** TOTAL GROUND TRANSPORTATION -			956.75
07/03/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607040756369	L A SALCEDO		1.19
07/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607070763745	L A SALCEDO		3.91
07/09/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607100768677	J M GORMAN		.34
07/09/07	PHOTOCOPYING	PHOTOCOPYING 03931 CT0607100768783	A K EASON WHEATLEY		.34
07/09/07	PHOTOCOPYING	PHOTOCOPYING 01754 CT0607100768141	M A SEIDER		.17
07/09/07	PHOTOCOPYING	PHOTOCOPYING 01754 CT0607100768143	M A SEIDER		.17
07/09/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607100768303	J M GORMAN		.17
07/10/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0607110774363	J W WEISS		15.47
07/11/07	PHOTOCOPYING	PHOTOCOPYING 01754 CT0607120778265	M A SEIDER		64.43
07/11/07	PHOTOCOPYING	PHOTOCOPYING 01754 CT0607120778483	M A SEIDER		3.06
07/11/07	PHOTOCOPYING	PHOTOCOPYING 01754 CT0607120778591	M A SEIDER		60.52
07/11/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607120776455	J M GORMAN		.17
07/11/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607120776779	L A SALCEDO		1.02
07/12/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607130780823	M RIELA		2.04
07/12/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607130780841	M RIELA		1.70
07/13/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607140786459	L A SALCEDO		9.01

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07/13/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607140785563	L A SALCEDO	.34
07/16/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607170788931	J M GORMAN	.34
07/16/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607170789117	J M GORMAN	.17
07/16/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607170789125	J M GORMAN	.85
07/17/07	PHOTOCOPYING	PHOTOCOPYING 00276 CT0607180793335	R J ROSENBERG	.34
07/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607190799279	L A SALCEDO	5.10
07/18/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT06071907100069	L A SALCEDO	93.16
07/18/07	PHOTOCOPYING	PHOTOCOPYING 00276 CT06071907100201	R J ROSENBERG	2.38
07/18/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0607190798459	J W WEISS	.17
07/19/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607200700253	L A SALCEDO	2.72
07/19/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607200700353	L A SALCEDO	1.02
07/19/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607200701885	J M GORMAN	25.16
07/20/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607210705397	J M GORMAN	.34
07/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607230708929	L A SALCEDO	61.03
07/23/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607240709089	L A SALCEDO	.34
07/23/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607240710039	M RIELA	68.00
07/24/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607250714307	L A SALCEDO	8.33
07/24/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607250715239	L A SALCEDO	31.79
07/24/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607250715631	L A SALCEDO	52.02
07/25/07	PHOTOCOPYING	PHOTOCOPYING 03931 CT0607260721569	A K EASON WHEATLEY	.34
07/25/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607260720297	L A SALCEDO	104.04
07/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607280729837	L A SALCEDO	1.36
07/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607310736401	L A SALCEDO	120.70
07/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607310736563	L A SALCEDO	657.90
07/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607310736653	L A SALCEDO	142.80
07/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608010738143	L A SALCEDO	28.90
07/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608010738165	L A SALCEDO	51.68
07/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608010738479	L A SALCEDO	3.40
		** TOTAL PHOTOCOPYING		1628.43
07/16/07	MESSENGER/COURIER	MESSENGER/COURIER== == U.S. EXPRESS INVOICE # 1761 TO JOHN WEISS 320 EAST 57TH ST NY	J W WEISS	26.00
		** TOTAL MESSENGER/COURIER		26
05/24/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 813756780	L A SALCEDO	18.16
06/27/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 813942457	L A SALCEDO	72.63

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70613511

** TOTAL OTHER
DATABASE RESEARCH

90.79

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +212.906.1200 Fax: +212.751.4864
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

July 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70613511
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
July 31, 2007	70613511	\$378,607.33
Balance Due		<u>\$378,607.33</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY 70613511

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